

# EXHIBIT D

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
1	Seton Medical Center	4/8/2020	6/14/2020	7/28/2020	7/16/2020	\$ 13,059.00	\$ 785,206.55	\$ 772,147.55
4	Seton Medical Center	8/13/2018	12/19/2018	12/24/2018	1/22/2020	\$ 244,706.00	\$ 661,866.47	\$ 417,160.47
25	Seton Medical Center	6/26/2020	7/11/2020	7/16/2020	None	\$ -	\$ 189,038.93	\$ 189,038.93
37	Seton Medical Center	9/7/2018	9/17/2018	11/26/2018	2/28/2020	\$ 75,039.80	\$ 218,025.29	\$ 142,985.49
64	Seton Medical Center	1/15/2020	1/30/2020	2/5/2020	3/6/2020	\$ 175,651.23	\$ 286,656.26	\$ 111,005.03
70	Seton Medical Center	11/21/2018	11/27/2018	6/12/2019	1/31/2020	\$ 120,249.42	\$ 224,944.46	\$ 104,695.04
78	Seton Medical Center	1/10/2020	1/16/2020	1/27/2020	2/28/2020	\$ 36,500.60	\$ 134,112.44	\$ 97,611.84
85	Seton Medical Center	1/24/2020	2/5/2020	2/11/2020	4/7/2020	\$ 135,552.09	\$ 227,941.91	\$ 92,389.82
91	Seton Medical Center	2/20/2019	2/27/2019	4/4/2019	8/20/2019	\$ 54,670.59	\$ 144,047.35	\$ 89,376.76
113	Seton Medical Center	3/8/2019	3/13/2019	3/19/2019	10/24/2019	\$ 78,973.00	\$ 156,145.00	\$ 77,172.00
114	Seton Medical Center	3/4/2019	3/7/2019	5/31/2019	3/26/2020	\$ -	\$ 77,052.67	\$ 77,052.67
131	Seton Medical Center	4/11/2020	5/9/2020	5/13/2020	None	\$ -	\$ 69,916.00	\$ 69,916.00
133	Seton Medical Center	2/15/2020	3/2/2020	3/6/2020	None	\$ -	\$ 69,648.00	\$ 69,648.00
145	Seton Medical Center	6/19/2018	6/23/2018	9/25/2018	12/18/2018	\$ 75,697.75	\$ 139,564.30	\$ 63,866.55
150	Seton Medical Center	4/16/2018	4/20/2018	4/25/2018	10/29/2018	\$ 74,897.56	\$ 137,480.05	\$ 62,582.49
155	Seton Medical Center Coastsde	12/19/2018	1/22/2019	3/10/2020	None	\$ -	\$ 61,611.10	\$ 61,611.10
160	Seton Medical Center	3/14/2018	3/18/2018	6/7/2018	8/22/2018	\$ 91,496.62	\$ 150,531.20	\$ 59,034.58
164	Seton Medical Center	6/1/2020	6/30/2020	7/6/2020	7/17/2020	\$ 59,739.68	\$ 118,371.55	\$ 58,631.87
181	Seton Medical Center	8/7/2018	8/14/2018	10/9/2018	1/30/2019	\$ 148,229.37	\$ 201,589.00	\$ 53,359.63
185	Seton Medical Center	5/22/2018	5/26/2018	6/5/2018	7/19/2018	\$ 72,612.02	\$ 124,871.87	\$ 52,259.85
194	Seton Medical Center	5/11/2020	5/29/2020	6/16/2020	7/6/2020	\$ 38,057.90	\$ 89,007.99	\$ 50,950.09
206	Seton Medical Center	9/4/2019	9/20/2019	9/26/2019	6/9/2020	\$ 20,800.00	\$ 69,648.00	\$ 48,848.00
225	Seton Medical Center	12/4/2018	12/4/2018	1/15/2019	1/24/2019	\$ 12,466.64	\$ 58,174.00	\$ 45,707.36
238	Seton Medical Center	2/26/2020	3/18/2020	3/23/2020	5/19/2020	\$ 252,820.62	\$ 296,522.71	\$ 43,702.09
258	Seton Medical Center	9/21/2017	9/21/2017	10/12/2017	12/22/2017	\$ 13,050.27	\$ 54,428.37	\$ 41,378.10
280	Seton Medical Center	11/21/2017	11/22/2017	5/18/2018	None	\$ -	\$ 38,225.80	\$ 38,225.80
287	Seton Medical Center	2/26/2020	3/3/2020	3/12/2020	4/20/2020	\$ 135,536.71	\$ 172,862.00	\$ 37,325.29
299	Seton Medical Center	4/30/2018	5/3/2018	5/8/2018	8/9/2018	\$ 80,173.68	\$ 116,219.55	\$ 36,045.87
323	Seton Medical Center	11/21/2019	11/29/2019	12/3/2019	2/26/2020	\$ 197,267.34	\$ 230,616.00	\$ 33,348.66
338	Seton Medical Center	6/8/2018	6/13/2018	1/30/2019	2/6/2019	\$ -	\$ 32,149.12	\$ 32,149.12
344	Seton Medical Center	2/6/2020	2/11/2020	3/27/2020	3/18/2020	\$ 115,902.20	\$ 147,376.20	\$ 31,474.00
347	Seton Medical Center	9/15/2018	9/22/2018	9/26/2018	2/14/2019	\$ 190,087.55	\$ 221,316.55	\$ 31,229.00
357	Seton Medical Center	9/15/2017	9/19/2017	4/23/2018	5/21/2018	\$ 17.29	\$ 30,541.24	\$ 30,523.95
415	Seton Medical Center	9/15/2018	9/21/2018	9/25/2018	6/13/2019	\$ -	\$ 26,118.00	\$ 26,118.00
456	Seton Medical Center	8/20/2018	8/29/2018	9/6/2018	10/15/2018	\$ 243,496.68	\$ 267,512.10	\$ 24,015.42
481	Seton Medical Center	4/18/2018	4/21/2018	6/10/2019	6/27/2019	\$ -	\$ 22,920.48	\$ 22,920.48
488	Seton Medical Center	11/13/2019	11/22/2019	4/3/2020	None	\$ -	\$ 22,473.00	\$ 22,473.00
497	Seton Medical Center	6/28/2020	7/2/2020	7/7/2020	None	\$ -	\$ 21,815.00	\$ 21,815.00
506	Seton Medical Center	8/8/2019	8/15/2019	6/23/2020	7/21/2020	\$ 9,100.00	\$ 30,471.00	\$ 21,371.00
542	Seton Medical Center	1/20/2018	1/25/2018	11/20/2018	12/6/2018	\$ -	\$ 20,340.00	\$ 20,340.00
566	Seton Medical Center	3/19/2018	3/21/2018	3/26/2018	7/16/2018	\$ 26,800.91	\$ 46,093.95	\$ 19,293.04
588	Seton Medical Center	2/7/2019	2/28/2019	3/5/2019	3/14/2019	\$ 936.00	\$ 19,644.30	\$ 18,708.30
654	Seton Medical Center	2/20/2019	2/26/2019	3/4/2019	3/18/2019	\$ 8,706.00	\$ 26,118.00	\$ 17,412.00
671	Seton Medical Center	7/21/2020	7/21/2020	7/31/2020	None	\$ -	\$ 17,043.03	\$ 17,043.03
720	Seton Medical Center	8/19/2019	8/30/2019	11/6/2019	12/6/2019	\$ 10,131.01	\$ 26,313.41	\$ 16,182.40
784	Seton Medical Center	2/25/2019	2/26/2019	3/4/2019	9/9/2019	\$ -	\$ 15,013.52	\$ 15,013.52
803	Seton Medical Center	10/16/2018	10/22/2018	10/26/2018	1/23/2019	\$ 172,660.00	\$ 187,374.00	\$ 14,714.00
817	Seton Medical Center	2/7/2020	2/8/2020	3/9/2020	3/17/2020	\$ -	\$ 14,583.78	\$ 14,583.78
831	Seton Medical Center	4/16/2018	4/17/2018	6/4/2019	9/13/2019	\$ -	\$ 14,282.40	\$ 14,282.40
865	Seton Medical Center	12/21/2017	12/28/2017	1/2/2018	3/7/2018	\$ 174,546.64	\$ 188,401.00	\$ 13,854.36

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882	Seton Medical Center	7/7/2020	7/8/2020	7/13/2020	None	\$ -	\$ 13,664.68	\$ 13,664.68
894	Seton Medical Center	4/17/2020	4/19/2020	5/1/2020	None	\$ -	\$ 13,411.75	\$ 13,411.75
914	Seton Medical Center	10/27/2017	10/27/2017	6/22/2018	6/29/2018	\$ -	\$ 13,211.00	\$ 13,211.00
927	Seton Medical Center	6/18/2020	6/21/2020	6/25/2020	None	\$ -	\$ 13,059.00	\$ 13,059.00
982	Seton Medical Center	2/19/2019	2/20/2019	3/5/2019	3/29/2019	\$ 936.00	\$ 13,332.29	\$ 12,396.29
992	Seton Medical Center	1/15/2019	1/17/2019	1/31/2019	3/11/2019	\$ -	\$ 12,299.97	\$ 12,299.97
1032	Seton Medical Center	6/10/2020	6/10/2020	6/15/2020	None	\$ -	\$ 11,809.28	\$ 11,809.28
1041	Seton Medical Center	6/4/2020	6/4/2020	6/9/2020	None	\$ -	\$ 11,754.64	\$ 11,754.64
1064	Seton Medical Center	6/5/2018	6/6/2018	1/10/2019	1/30/2019	\$ -	\$ 11,572.32	\$ 11,572.32
1065	Seton Medical Center	10/4/2017	10/4/2017	3/18/2019	3/25/2019	\$ -	\$ 11,572.32	\$ 11,572.32
1150	Seton Medical Center	1/28/2019	1/30/2019	2/4/2019	2/12/2019	\$ 17,543.62	\$ 28,258.48	\$ 10,714.86
1153	Seton Medical Center	7/15/2020	7/15/2020	7/27/2020	None	\$ -	\$ 10,671.94	\$ 10,671.94
1163	Seton Medical Center	11/9/2017	11/10/2017	11/29/2017	12/6/2017	\$ 3,921.00	\$ 14,542.49	\$ 10,621.49
1165	Seton Medical Center	10/3/2019	10/3/2019	10/8/2019	10/16/2019	\$ -	\$ 10,599.10	\$ 10,599.10
1189	Seton Medical Center	6/11/2020	6/11/2020	6/16/2020	None	\$ -	\$ 10,460.10	\$ 10,460.10
1197	Seton Medical Center	6/25/2020	6/26/2020	7/22/2020	None	\$ -	\$ 10,446.09	\$ 10,446.09
1196	Seton Medical Center	1/23/2018	1/23/2018	8/20/2018	8/27/2018	\$ -	\$ 10,446.09	\$ 10,446.09
1230	Seton Medical Center	7/16/2020	7/16/2020	7/22/2020	None	\$ -	\$ 10,305.21	\$ 10,305.21
1234	Seton Medical Center	11/2/2017	11/2/2017	5/25/2018	None	\$ -	\$ 10,238.00	\$ 10,238.00
1244	Seton Medical Center	7/1/2020	7/1/2020	7/7/2020	None	\$ -	\$ 10,174.89	\$ 10,174.89
1248	Seton Medical Center	11/29/2017	11/29/2017	10/17/2019	4/18/2018	\$ -	\$ 10,134.00	\$ 10,134.00
1257	Seton Medical Center	9/4/2018	9/27/2018	10/5/2018	11/12/2018	\$ 917.29	\$ 10,910.80	\$ 9,993.51
1302	Seton Medical Center	7/14/2020	7/14/2020	7/21/2020	None	\$ -	\$ 9,706.33	\$ 9,706.33
1334	Seton Medical Center	7/9/2019	7/16/2019	7/22/2019	8/21/2019	\$ 200,401.32	\$ 209,925.30	\$ 9,523.98
1350	Seton Medical Center	10/4/2018	10/25/2018	11/5/2018	12/19/2018	\$ 416.96	\$ 9,838.73	\$ 9,421.77
1375	Seton Medical Center	7/7/2020	7/10/2020	7/22/2020	None	\$ -	\$ 9,307.37	\$ 9,307.37
1402	Seton Medical Center	9/22/2017	9/22/2017	7/19/2018	7/26/2018	\$ -	\$ 9,165.17	\$ 9,165.17
1429	Seton Medical Center	2/3/2020	2/18/2020	3/5/2020	5/4/2020	\$ 13,915.65	\$ 22,893.10	\$ 8,977.45
1439	Seton Medical Center	2/20/2018	2/21/2018	8/17/2018	9/7/2018	\$ -	\$ 8,903.06	\$ 8,903.06
1446	Seton Medical Center	5/15/2018	5/18/2018	1/10/2019	1/30/2019	\$ -	\$ 8,858.77	\$ 8,858.77
1445	Seton Medical Center	1/22/2018	1/23/2018	5/24/2019	6/10/2019	\$ -	\$ 8,858.77	\$ 8,858.77
1472	Seton Medical Center	7/13/2020	7/15/2020	7/27/2020	None	\$ -	\$ 8,706.00	\$ 8,706.00
1474	Seton Medical Center	7/7/2020	7/7/2020	7/13/2020	None	\$ -	\$ 8,692.55	\$ 8,692.55
1497	Seton Medical Center	9/6/2019	9/6/2019	10/22/2019	10/30/2019	\$ 2,885.96	\$ 11,448.22	\$ 8,562.26
1526	Seton Medical Center	7/15/2020	7/22/2020	7/30/2020	None	\$ -	\$ 8,474.02	\$ 8,474.02
1525	Seton Medical Center	7/15/2020	7/22/2020	7/29/2020	None	\$ -	\$ 8,474.02	\$ 8,474.02
1524	Seton Medical Center	7/8/2020	7/13/2020	7/28/2020	None	\$ -	\$ 8,474.02	\$ 8,474.02
1523	Seton Medical Center	7/10/2020	7/15/2020	7/27/2020	None	\$ -	\$ 8,474.02	\$ 8,474.02
1522	Seton Medical Center	6/29/2020	6/30/2020	7/22/2020	None	\$ -	\$ 8,474.02	\$ 8,474.02
1517	Seton Medical Center	6/19/2020	6/22/2020	7/6/2020	None	\$ -	\$ 8,474.02	\$ 8,474.02
1516	Seton Medical Center	6/10/2020	6/11/2020	7/6/2020	7/31/2020	\$ -	\$ 8,474.02	\$ 8,474.02
1514	Seton Medical Center	5/26/2020	6/3/2020	6/16/2020	None	\$ -	\$ 8,474.02	\$ 8,474.02
1569	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 8,299.74	\$ 8,299.74
1577	Seton Medical Center	4/7/2020	4/7/2020	4/15/2020	None	\$ -	\$ 8,260.27	\$ 8,260.27
1581	Seton Medical Center	7/16/2020	7/16/2020	7/21/2020	None	\$ -	\$ 8,238.62	\$ 8,238.62
1580	Seton Medical Center	6/10/2020	6/10/2020	6/15/2020	None	\$ -	\$ 8,238.62	\$ 8,238.62
1598	Seton Medical Center	6/16/2020	6/17/2020	7/6/2020	None	\$ -	\$ 8,162.00	\$ 8,162.00
1597	Seton Medical Center	6/11/2020	6/17/2020	7/6/2020	None	\$ -	\$ 8,162.00	\$ 8,162.00
1596	Seton Medical Center	6/16/2020	6/17/2020	7/6/2020	None	\$ -	\$ 8,162.00	\$ 8,162.00
1595	Seton Medical Center	9/26/2017	9/26/2017	3/30/2018	4/6/2018	\$ -	\$ 8,162.00	\$ 8,162.00

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1640	Seton Medical Center	6/30/2020	7/2/2020	7/22/2020	None	\$ -	\$ 7,989.33	\$ 7,989.33
1639	Seton Medical Center	6/9/2020	6/11/2020	7/6/2020	7/31/2020	\$ -	\$ 7,989.33	\$ 7,989.33
1679	Seton Medical Center	11/20/2017	11/23/2017	12/24/2018	1/14/2019	\$ -	\$ 7,842.00	\$ 7,842.00
1721	Seton Medical Center	7/1/2020	7/1/2020	7/7/2020	None	\$ -	\$ 7,658.95	\$ 7,658.95
1730	Seton Medical Center	6/17/2020	6/17/2020	6/22/2020	None	\$ -	\$ 7,629.22	\$ 7,629.22
1729	Seton Medical Center	2/14/2018	2/14/2018	5/30/2019	5/16/2019	\$ -	\$ 7,629.22	\$ 7,629.22
1738	Seton Medical Center	7/25/2018	7/25/2018	11/5/2019	8/13/2018	\$ -	\$ 7,609.54	\$ 7,609.54
1742	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 7,597.83	\$ 7,597.83
1832	Seton Medical Center	7/10/2020	7/16/2020	7/28/2020	None	\$ -	\$ 7,363.06	\$ 7,363.06
1922	Seton Medical Center	10/30/2019	10/30/2019	11/4/2019	None	\$ -	\$ 7,053.34	\$ 7,053.34
1942	Seton Medical Center	3/25/2019	3/27/2019	4/1/2019	6/4/2019	\$ 31,967.84	\$ 38,926.89	\$ 6,959.05
1948	Seton Medical Center	4/20/2018	4/20/2018	6/13/2019	None	\$ -	\$ 6,913.03	\$ 6,913.03
1971	Seton Medical Center	7/15/2020	7/22/2020	7/31/2020	None	\$ -	\$ 6,840.62	\$ 6,840.62
1969	Seton Medical Center	6/24/2020	6/25/2020	7/22/2020	None	\$ -	\$ 6,840.62	\$ 6,840.62
1968	Seton Medical Center	6/29/2020	6/30/2020	7/22/2020	None	\$ -	\$ 6,840.62	\$ 6,840.62
1967	Seton Medical Center	6/15/2020	6/16/2020	7/6/2020	None	\$ -	\$ 6,840.62	\$ 6,840.62
1966	Seton Medical Center	11/12/2018	11/12/2018	11/19/2019	9/13/2019	\$ -	\$ 6,840.62	\$ 6,840.62
1965	Seton Medical Center	6/11/2018	6/12/2018	1/10/2019	1/30/2019	\$ -	\$ 6,840.62	\$ 6,840.62
1972	Seton Medical Center	11/20/2017	11/20/2017	8/23/2018	8/30/2018	\$ -	\$ 6,828.00	\$ 6,828.00
2029	Seton Medical Center	9/24/2019	9/24/2019	12/4/2019	12/23/2019	\$ 351.25	\$ 7,042.46	\$ 6,691.21
2076	Seton Medical Center	6/17/2019	6/17/2019	6/24/2019	None	\$ -	\$ 6,513.48	\$ 6,513.48
2102	Seton Medical Center	9/6/2018	9/6/2018	9/11/2018	None	\$ -	\$ 6,483.85	\$ 6,483.85
2103	Seton Medical Center	10/31/2018	10/31/2018	11/6/2018	12/3/2018	\$ 428.17	\$ 6,905.10	\$ 6,476.93
2152	Seton Medical Center	10/22/2018	10/22/2018	4/29/2019	5/6/2019	\$ -	\$ 6,277.65	\$ 6,277.65
2167	Seton Medical Center	12/9/2019	12/12/2019	12/20/2019	1/17/2020	\$ -	\$ 6,250.44	\$ 6,250.44
2181	Seton Medical Center	5/31/2018	5/31/2018	7/19/2018	None	\$ -	\$ 6,232.18	\$ 6,232.18
2180	Seton Medical Center	5/24/2018	5/24/2018	7/19/2018	None	\$ -	\$ 6,232.18	\$ 6,232.18
2234	Seton Medical Center	6/12/2020	6/15/2020	7/8/2020	None	\$ -	\$ 6,054.46	\$ 6,054.46
2268	Seton Medical Center	5/29/2018	5/30/2018	6/18/2019	6/28/2019	\$ -	\$ 5,960.00	\$ 5,960.00
2269	Seton Medical Center	7/1/2020	7/8/2020	7/22/2020	None	\$ -	\$ 5,959.52	\$ 5,959.52
2276	Seton Medical Center	5/10/2018	5/10/2018	7/19/2018	None	\$ -	\$ 5,933.87	\$ 5,933.87
2340	Seton Medical Center	11/20/2018	11/20/2018	11/27/2018	12/4/2018	\$ 1,967.17	\$ 7,715.43	\$ 5,748.26
2353	Seton Medical Center	6/15/2020	6/15/2020	6/22/2020	None	\$ -	\$ 5,702.93	\$ 5,702.93
2363	Seton Medical Center	12/7/2017	12/7/2017	1/11/2018	1/19/2018	\$ 566.77	\$ 6,211.81	\$ 5,645.04
2370	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 5,617.90	\$ 5,617.90
2405	Seton Medical Center	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 5,575.45	\$ 5,575.45
2416	Seton Medical Center Coastsde	1/23/2019	3/28/2019	4/1/2019	1/16/2020	\$ 154,278.80	\$ 159,808.00	\$ 5,529.20
2455	Seton Medical Center Coastsde	3/11/2020	3/12/2020	7/31/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2454	Seton Medical Center	7/23/2020	7/23/2020	7/31/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2453	Seton Medical Center	7/23/2020	7/25/2020	7/30/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2452	Seton Medical Center	7/22/2020	7/23/2020	7/28/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2450	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2449	Seton Medical Center	7/14/2020	7/15/2020	7/22/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2448	Seton Medical Center	7/7/2020	7/7/2020	7/13/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2446	Seton Medical Center	7/1/2020	7/1/2020	7/7/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2445	Seton Medical Center	6/25/2020	6/26/2020	7/1/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2443	Seton Medical Center	6/9/2020	6/9/2020	6/15/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2442	Seton Medical Center	1/9/2020	1/9/2020	6/3/2020	6/10/2020	\$ -	\$ 5,529.20	\$ 5,529.20
2440	Seton Medical Center	4/18/2020	4/19/2020	6/10/2020	5/11/2020	\$ -	\$ 5,529.20	\$ 5,529.20
2439	Seton Medical Center	11/3/2019	11/3/2019	11/8/2019	12/3/2019	\$ -	\$ 5,529.20	\$ 5,529.20

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2438	Seton Medical Center	9/12/2019	9/12/2019	9/17/2019	None	\$ -	\$ 5,529.20	\$ 5,529.20
2437	Seton Medical Center	7/21/2020	7/22/2020	7/27/2020	None	\$ -	\$ 5,529.20	\$ 5,529.20
2436	Seton Medical Center	7/25/2019	7/25/2019	7/30/2019	10/21/2019	\$ -	\$ 5,529.20	\$ 5,529.20
2435	Seton Medical Center	7/9/2019	7/9/2019	7/17/2019	None	\$ -	\$ 5,529.20	\$ 5,529.20
2434	Seton Medical Center	2/27/2018	2/27/2018	6/13/2019	None	\$ -	\$ 5,529.20	\$ 5,529.20
2432	Seton Medical Center	2/27/2019	2/28/2019	3/5/2019	None	\$ -	\$ 5,529.20	\$ 5,529.20
2431	Seton Medical Center	4/28/2018	4/28/2018	3/4/2019	3/15/2019	\$ -	\$ 5,529.20	\$ 5,529.20
2430	Seton Medical Center	12/26/2017	12/26/2017	3/1/2019	3/8/2019	\$ -	\$ 5,529.20	\$ 5,529.20
2429	Seton Medical Center	12/21/2017	12/21/2017	2/14/2019	3/4/2019	\$ -	\$ 5,529.20	\$ 5,529.20
2427	Seton Medical Center	11/18/2018	11/18/2018	12/14/2018	12/31/2018	\$ -	\$ 5,529.20	\$ 5,529.20
2426	Seton Medical Center	12/4/2018	12/4/2018	2/14/2019	3/4/2019	\$ -	\$ 5,529.20	\$ 5,529.20
2424	Seton Medical Center	8/31/2018	8/31/2018	9/6/2018	9/13/2018	\$ -	\$ 5,529.20	\$ 5,529.20
2423	Seton Medical Center	8/15/2018	8/15/2018	8/27/2018	None	\$ -	\$ 5,529.20	\$ 5,529.20
2422	Seton Medical Center	12/7/2017	12/7/2017	6/13/2018	6/22/2018	\$ -	\$ 5,529.20	\$ 5,529.20
2421	Seton Medical Center	11/2/2017	11/3/2017	6/6/2018	6/21/2018	\$ -	\$ 5,529.20	\$ 5,529.20
2420	Seton Medical Center	10/19/2017	10/20/2017	5/8/2018	5/30/2018	\$ -	\$ 5,529.20	\$ 5,529.20
2419	Seton Medical Center	10/15/2017	10/15/2017	5/7/2018	5/14/2018	\$ -	\$ 5,529.20	\$ 5,529.20
2417	Seton Medical Center	10/1/2017	10/1/2017	4/5/2018	4/12/2018	\$ -	\$ 5,529.20	\$ 5,529.20
2471	Seton Medical Center	7/2/2020	7/2/2020	7/8/2020	None	\$ -	\$ 5,482.08	\$ 5,482.08
2472	Seton Medical Center	11/3/2017	11/3/2017	11/8/2017	6/28/2018	\$ -	\$ 5,479.20	\$ 5,479.20
2529	Seton Medical Center	10/19/2018	10/19/2018	10/24/2018	11/20/2018	\$ 1,991.65	\$ 7,327.52	\$ 5,335.87
2645	Seton Medical Center	12/11/2018	12/11/2018	12/21/2018	1/14/2019	\$ 45.70	\$ 5,233.92	\$ 5,188.22
2671	Seton Medical Center	4/11/2019	4/11/2019	4/29/2019	8/6/2019	\$ 236.57	\$ 5,359.18	\$ 5,122.61
2702	Seton Medical Center	7/2/2020	7/2/2020	7/7/2020	None	\$ -	\$ 5,087.44	\$ 5,087.44
2701	Seton Medical Center	6/10/2020	6/10/2020	6/15/2020	None	\$ -	\$ 5,087.44	\$ 5,087.44
2700	Seton Medical Center	6/2/2020	6/2/2020	6/8/2020	None	\$ -	\$ 5,087.44	\$ 5,087.44
2699	Seton Medical Center	5/15/2020	5/15/2020	5/20/2020	None	\$ -	\$ 5,087.44	\$ 5,087.44
2698	Seton Medical Center	5/12/2020	5/12/2020	5/18/2020	None	\$ -	\$ 5,087.44	\$ 5,087.44
2697	Seton Medical Center	7/9/2020	7/9/2020	7/14/2020	None	\$ -	\$ 5,087.44	\$ 5,087.44
2709	Seton Medical Center	7/6/2020	7/9/2020	7/30/2020	None	\$ -	\$ 5,072.86	\$ 5,072.86
2751	Seton Medical Center	8/20/2018	8/23/2018	3/20/2019	4/5/2019	\$ -	\$ 4,987.92	\$ 4,987.92
2803	Seton Medical Center	7/10/2020	7/10/2020	7/16/2020	None	\$ -	\$ 4,898.54	\$ 4,898.54
2856	Seton Medical Center	7/16/2020	7/16/2020	7/22/2020	None	\$ -	\$ 4,857.44	\$ 4,857.44
2855	Seton Medical Center	7/9/2020	7/14/2020	7/21/2020	None	\$ -	\$ 4,857.44	\$ 4,857.44
2854	Seton Medical Center	4/23/2018	4/23/2018	3/22/2019	3/29/2019	\$ -	\$ 4,857.44	\$ 4,857.44
2853	Seton Medical Center	9/27/2018	9/27/2018	2/19/2019	2/28/2019	\$ -	\$ 4,857.44	\$ 4,857.44
2867	Seton Medical Center	9/15/2017	9/29/2017	10/5/2017	10/20/2017	\$ 1,485.04	\$ 6,326.35	\$ 4,841.31
2910	Seton Medical Center	4/7/2019	4/8/2019	5/7/2019	5/14/2019	\$ 5,529.20	\$ 10,297.01	\$ 4,767.81
2917	Seton Medical Center	8/31/2017	8/31/2017	10/25/2018	None	\$ -	\$ 4,760.25	\$ 4,760.25
2916	Seton Medical Center	6/19/2018	6/19/2018	7/10/2018	None	\$ -	\$ 4,760.25	\$ 4,760.25
2915	Seton Medical Center	6/7/2018	6/7/2018	7/10/2018	None	\$ -	\$ 4,760.25	\$ 4,760.25
2924	Seton Medical Center	8/10/2018	8/10/2018	9/7/2018	11/29/2018	\$ -	\$ 4,753.33	\$ 4,753.33
2925	Seton Medical Center	1/18/2018	1/19/2018	9/21/2018	None	\$ -	\$ 4,751.52	\$ 4,751.52
2934	Seton Medical Center	6/22/2020	6/24/2020	7/22/2020	None	\$ -	\$ 4,731.41	\$ 4,731.41
2953	Seton Medical Center	12/28/2018	12/28/2018	1/2/2019	4/9/2019	\$ 328.77	\$ 5,049.86	\$ 4,721.09
2975	Seton Medical Center	10/5/2018	10/5/2018	4/8/2019	4/15/2019	\$ -	\$ 4,700.38	\$ 4,700.38
3012	Seton Medical Center	7/20/2020	7/23/2020	7/28/2020	None	\$ -	\$ 4,608.63	\$ 4,608.63
3029	Seton Medical Center	3/27/2018	3/27/2018	4/5/2018	4/12/2018	\$ 815.00	\$ 5,405.00	\$ 4,590.00
3046	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 4,572.38	\$ 4,572.38
3051	Seton Medical Center	7/17/2020	7/20/2020	7/27/2020	None	\$ -	\$ 4,560.16	\$ 4,560.16

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3075	Seton Medical Center	4/14/2018	4/14/2018	9/25/2018	4/30/2018	\$ -	\$ 4,514.23	\$ 4,514.23
3142	Seton Medical Center	4/7/2020	4/7/2020	6/11/2020	None	\$ -	\$ 4,461.94	\$ 4,461.94
3141	Seton Medical Center	5/26/2020	5/26/2020	6/9/2020	None	\$ -	\$ 4,461.94	\$ 4,461.94
3140	Seton Medical Center	5/12/2020	5/12/2020	6/8/2020	None	\$ -	\$ 4,461.94	\$ 4,461.94
3139	Seton Medical Center	4/28/2020	4/28/2020	5/7/2020	None	\$ -	\$ 4,461.94	\$ 4,461.94
3138	Seton Medical Center	4/21/2020	4/21/2020	5/6/2020	None	\$ -	\$ 4,461.94	\$ 4,461.94
3137	Seton Medical Center	4/9/2019	4/9/2019	5/9/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3136	Seton Medical Center	4/30/2019	4/30/2019	5/7/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3135	Seton Medical Center	3/26/2019	3/26/2019	4/5/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3134	Seton Medical Center	3/19/2019	3/19/2019	4/5/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3133	Seton Medical Center	3/12/2019	3/12/2019	4/5/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3132	Seton Medical Center	1/29/2019	1/29/2019	2/6/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3131	Seton Medical Center	1/22/2019	1/22/2019	2/6/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3130	Seton Medical Center	1/15/2019	1/15/2019	2/6/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3129	Seton Medical Center	12/18/2018	12/18/2018	1/8/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3128	Seton Medical Center	12/4/2018	12/4/2018	1/8/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3127	Seton Medical Center	11/8/2018	11/8/2018	12/27/2018	None	\$ -	\$ 4,461.94	\$ 4,461.94
3126	Seton Medical Center	8/30/2018	8/30/2018	9/5/2018	None	\$ -	\$ 4,461.94	\$ 4,461.94
3125	Seton Medical Center	8/9/2018	8/9/2018	9/5/2018	None	\$ -	\$ 4,461.94	\$ 4,461.94
3124	Seton Medical Center	9/13/2018	9/13/2018	1/6/2020	None	\$ -	\$ 4,461.94	\$ 4,461.94
3123	Seton Medical Center	10/25/2018	10/25/2018	1/7/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3122	Seton Medical Center	2/26/2019	2/26/2019	3/5/2019	None	\$ -	\$ 4,461.94	\$ 4,461.94
3208	Seton Medical Center	5/28/2018	5/29/2018	6/12/2018		7/5/2018 \$ -	\$ 4,363.26	\$ 4,363.26
3221	Seton Medical Center	6/29/2020	6/30/2020	7/6/2020	None	\$ -	\$ 4,353.00	\$ 4,353.00
3220	Seton Medical Center	6/9/2020	6/18/2020	6/23/2020		7/14/2020 \$ 29,636.39	\$ 33,989.39	\$ 4,353.00
3219	Seton Medical Center	6/15/2020	6/16/2020	6/22/2020	None	\$ -	\$ 4,353.00	\$ 4,353.00
3218	Seton Medical Center	1/5/2020	1/6/2020	1/24/2020		1/31/2020 \$ -	\$ 4,353.00	\$ 4,353.00
3216	Seton Medical Center	11/8/2018	11/10/2018	11/15/2018		2/12/2019 \$ 4,353.00	\$ 8,706.00	\$ 4,353.00
3215	Seton Medical Center	9/4/2018	9/6/2018	9/12/2018		12/14/2018 \$ 4,353.00	\$ 8,706.00	\$ 4,353.00
3214	Seton Medical Center	8/3/2018	8/8/2018	8/14/2018		11/20/2018 \$ 17,412.00	\$ 21,765.00	\$ 4,353.00
3224	Seton Medical Center	7/3/2019	7/6/2019	7/29/2019		11/6/2019 \$ 7,510.63	\$ 11,863.63	\$ 4,353.00
3236	Seton Medical Center	9/15/2017	9/15/2017	9/20/2017		8/7/2018 \$ -	\$ 4,333.96	\$ 4,333.96
3237	Seton Medical Center	7/10/2020	7/10/2020	7/15/2020	None	\$ -	\$ 4,333.91	\$ 4,333.91
3247	Seton Medical Center	4/1/2020	4/1/2020	5/6/2020	None	\$ -	\$ 4,329.81	\$ 4,329.81
3246	Seton Medical Center	4/8/2020	4/8/2020	5/5/2020	None	\$ -	\$ 4,329.81	\$ 4,329.81
3241	Seton Medical Center	3/18/2020	3/18/2020	4/7/2020	None	\$ -	\$ 4,329.81	\$ 4,329.81
3240	Seton Medical Center	5/22/2019	5/22/2019	6/5/2019	None	\$ -	\$ 4,329.81	\$ 4,329.81
3261	Seton Medical Center	12/6/2018	12/6/2018	12/11/2018		12/3/2019 \$ 4,792.05	\$ 9,107.50	\$ 4,315.45
3302	Seton Medical Center	6/15/2020	6/15/2020	6/22/2020	None	\$ -	\$ 4,236.76	\$ 4,236.76
3380	Seton Medical Center	9/26/2018	9/26/2018	10/1/2018		10/30/2019 \$ 1,271.31	\$ 5,429.20	\$ 4,157.89
3384	Seton Medical Center	12/26/2017	12/26/2017	8/2/2018		8/9/2018 \$ -	\$ 4,154.57	\$ 4,154.57
3434	Seton Medical Center	7/27/2018	7/31/2018	8/6/2018		10/2/2018 \$ 12,204.00	\$ 16,272.00	\$ 4,068.00
3433	Seton Medical Center	2/14/2018	2/15/2018	1/31/2019		2/14/2019 \$ -	\$ 4,068.00	\$ 4,068.00
3436	Seton Medical Center	10/7/2019	10/9/2019	12/4/2019		12/23/2019 \$ 13,834.75	\$ 17,901.59	\$ 4,066.84
3452	Seton Medical Center	3/17/2019	3/18/2019	4/5/2019		5/28/2019 \$ 1,374.72	\$ 5,429.20	\$ 4,054.48
3454	Seton Medical Center Coastside	7/15/2020	7/15/2020	8/3/2020	None	\$ -	\$ 4,043.03	\$ 4,043.03
3463	Seton Medical Center	4/10/2018	4/13/2018	4/22/2020	None	\$ -	\$ 4,027.32	\$ 4,027.32
3474	Seton Medical Center	2/16/2019	2/17/2019	2/22/2019		3/13/2019 \$ 38.91	\$ 4,049.86	\$ 4,010.95
3478	Seton Medical Center	10/7/2017	10/7/2017	5/21/2018		6/5/2018 \$ -	\$ 4,005.80	\$ 4,005.80
3479	Seton Medical Center	4/22/2019	4/22/2019	5/9/2019	None	\$ -	\$ 4,000.72	\$ 4,000.72

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
3485	Seton Medical Center	5/23/2018	5/23/2018	1/7/2019	1/17/2019	\$ -	\$ 3,990.88	\$ 3,990.88
3494	Seton Medical Center	12/28/2018	1/2/2019	1/8/2019	8/26/2019	\$ 20,894.40	\$ 24,862.40	\$ 3,968.00
3500	Seton Medical Center	4/8/2019	4/8/2019	4/15/2019	4/24/2019	\$ 1,217.67	\$ 5,179.20	\$ 3,961.53
3502	Seton Medical Center	10/26/2018	10/26/2018	10/31/2018	11/7/2018	\$ 1,571.18	\$ 5,529.20	\$ 3,958.02
3522	Seton Medical Center	8/22/2018	8/22/2018	2/25/2019	None	\$ -	\$ 3,950.80	\$ 3,950.80
3535	Seton Medical Center	10/17/2017	10/20/2017	10/24/2017	1/22/2018	\$ 14,590.05	\$ 18,511.05	\$ 3,921.00
3541	Seton Medical Center	7/13/2020	7/13/2020	7/20/2020	None	\$ -	\$ 3,913.42	\$ 3,913.42
3565	Seton Medical Center	5/17/2018	5/17/2018	5/23/2018	5/31/2018	\$ 119.23	\$ 4,013.73	\$ 3,894.50
3569	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 3,891.57	\$ 3,891.57
3568	Seton Medical Center	6/27/2020	6/27/2020	7/2/2020	None	\$ -	\$ 3,891.57	\$ 3,891.57
3567	Seton Medical Center	6/3/2020	6/3/2020	6/8/2020	None	\$ -	\$ 3,891.57	\$ 3,891.57
3594	Seton Medical Center	7/13/2020	7/13/2020	7/20/2020	None	\$ -	\$ 3,862.35	\$ 3,862.35
3593	Seton Medical Center	6/30/2020	6/30/2020	7/6/2020	None	\$ -	\$ 3,862.35	\$ 3,862.35
3592	Seton Medical Center	6/16/2020	6/16/2020	6/22/2020	None	\$ -	\$ 3,862.35	\$ 3,862.35
3591	Seton Medical Center	6/17/2020	6/17/2020	6/22/2020	None	\$ -	\$ 3,862.35	\$ 3,862.35
3590	Seton Medical Center	6/5/2020	6/5/2020	6/10/2020	None	\$ -	\$ 3,862.35	\$ 3,862.35
3589	Seton Medical Center	2/1/2019	2/1/2019	2/6/2019	None	\$ -	\$ 3,862.35	\$ 3,862.35
3634	Seton Medical Center	11/20/2017	11/20/2017	4/17/2020	None	\$ -	\$ 3,791.77	\$ 3,791.77
3694	Seton Medical Center	1/12/2019	1/12/2019	6/6/2019	6/12/2019	\$ 1,756.12	\$ 5,479.20	\$ 3,723.08
3738	Seton Medical Center	1/14/2020	1/15/2020	3/16/2020	2/25/2020	\$ -	\$ 3,702.59	\$ 3,702.59
3751	Seton Medical Center	1/13/2018	1/13/2018	1/18/2018	8/17/2018	\$ -	\$ 3,682.37	\$ 3,682.37
3758	Seton Medical Center	10/15/2017	10/15/2017	10/20/2017	11/28/2017	\$ 1,755.99	\$ 5,429.20	\$ 3,673.21
3764	Seton Medical Center	7/3/2018	7/3/2018	8/6/2018	None	\$ -	\$ 3,670.87	\$ 3,670.87
3763	Seton Medical Center	6/26/2018	6/26/2018	7/5/2018	None	\$ -	\$ 3,670.87	\$ 3,670.87
3762	Seton Medical Center	1/5/2018	1/5/2018	2/6/2018	None	\$ -	\$ 3,670.87	\$ 3,670.87
3770	Seton Medical Center	12/23/2019	12/23/2019	12/30/2019	1/7/2020	\$ 1,821.92	\$ 5,479.20	\$ 3,657.28
3775	Seton Medical Center	10/14/2019	10/14/2019	10/21/2019	None	\$ -	\$ 3,649.37	\$ 3,649.37
3787	Seton Medical Center	1/26/2018	1/26/2018	9/6/2018	None	\$ -	\$ 3,625.87	\$ 3,625.87
3825	Seton Medical Center	2/8/2018	2/28/2018	3/5/2018	7/16/2018	\$ 35,052.34	\$ 38,642.64	\$ 3,590.30
3834	Seton Medical Center	6/18/2019	6/18/2019	6/24/2019	6/28/2019	\$ 836.21	\$ 4,420.95	\$ 3,584.74
3854	Seton Medical Center	6/10/2019	6/10/2019	6/17/2019	6/25/2019	\$ 1,643.82	\$ 5,204.20	\$ 3,560.38
3894	Seton Medical Center	4/18/2019	4/19/2019	4/24/2019	5/9/2019	\$ 798.95	\$ 4,319.46	\$ 3,520.51
3938	Seton Medical Center	6/7/2019	6/7/2019	6/13/2019	7/25/2019	\$ -	\$ 3,471.79	\$ 3,471.79
3985	Seton Medical Center	1/5/2018	1/6/2018	2/12/2018	2/20/2018	\$ 2,037.32	\$ 5,445.47	\$ 3,408.15
3986	Seton Medical Center	7/22/2020	7/22/2020	7/28/2020	None	\$ -	\$ 3,406.47	\$ 3,406.47
3994	Seton Medical Center	3/20/2020	3/20/2020	3/25/2020	4/2/2020	\$ 1,725.82	\$ 5,129.20	\$ 3,403.38
4012	Seton Medical Center	5/17/2019	5/17/2019	6/12/2019	1/29/2020	\$ 8,234.90	\$ 11,632.17	\$ 3,397.27
4046	Seton Medical Center	3/28/2018	3/28/2018	8/7/2018	7/10/2019	\$ 1,842.57	\$ 5,204.20	\$ 3,361.63
4067	Seton Medical Center	7/26/2019	7/26/2019	7/31/2019	8/7/2019	\$ -	\$ 3,341.72	\$ 3,341.72
4080	Seton Medical Center	11/30/2018	11/30/2018	12/7/2018	None	\$ -	\$ 3,327.88	\$ 3,327.88
4089	Seton Medical Center	5/10/2018	5/31/2018	6/5/2018	6/22/2018	\$ 948.81	\$ 4,269.37	\$ 3,320.56
4135	Seton Medical Center	7/2/2020	7/6/2020	7/16/2020	None	\$ -	\$ 3,292.94	\$ 3,292.94
4236	Seton Medical Center	1/26/2020	1/26/2020	2/3/2020	2/11/2020	\$ 926.87	\$ 4,155.95	\$ 3,229.08
4359	Seton Medical Center	6/6/2020	6/6/2020	6/11/2020	None	\$ -	\$ 3,160.22	\$ 3,160.22
4358	Seton Medical Center	5/15/2020	5/15/2020	5/20/2020	None	\$ -	\$ 3,160.22	\$ 3,160.22
4391	Seton Medical Center	4/11/2020	4/11/2020	4/16/2020	4/29/2020	\$ 1,958.31	\$ 5,092.51	\$ 3,134.20
4409	Seton Medical Center	9/29/2019	9/29/2019	10/4/2019	10/23/2019	\$ 2,395.00	\$ 5,529.20	\$ 3,134.20
4408	Seton Medical Center	9/26/2019	9/26/2019	10/1/2019	10/9/2019	\$ 1,885.50	\$ 5,019.70	\$ 3,134.20
4406	Seton Medical Center	6/21/2019	6/21/2019	7/3/2019	7/17/2019	\$ 2,245.00	\$ 5,379.20	\$ 3,134.20
4403	Seton Medical Center	12/8/2018	12/8/2018	12/18/2018	12/27/2018	\$ 2,145.00	\$ 5,279.20	\$ 3,134.20

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4402	Seton Medical Center	11/13/2018	11/13/2018	11/19/2018	11/28/2018	\$ 2,195.00	\$ 5,329.20	\$ 3,134.20
4396	Seton Medical Center	11/22/2017	11/22/2017	11/27/2017	12/5/2017	\$ -	\$ 3,134.20	\$ 3,134.20
4394	Seton Medical Center	10/31/2017	10/31/2017	11/6/2017	11/14/2017	\$ -	\$ 3,134.20	\$ 3,134.20
4393	Seton Medical Center	9/3/2017	9/3/2017	9/8/2017	9/15/2017	\$ -	\$ 3,134.20	\$ 3,134.20
4392	Seton Medical Center	11/2/2018	11/2/2018	11/8/2018	11/29/2018	\$ 2,395.00	\$ 5,529.20	\$ 3,134.20
4419	Seton Medical Center	4/2/2019	4/2/2019	4/8/2019	7/3/2019	\$ 2,395.01	\$ 5,529.20	\$ 3,134.19
4417	Seton Medical Center	3/30/2019	3/30/2019	6/12/2019	6/26/2019	\$ 2,395.01	\$ 5,529.20	\$ 3,134.19
4425	Seton Medical Center	4/4/2019	4/6/2019	4/10/2019	4/18/2019	\$ 8,588.47	\$ 11,719.72	\$ 3,131.25
4841	Seton Medical Center	9/3/2019	9/3/2019	1/10/2020	None	\$ -	\$ 3,123.00	\$ 3,123.00
4649	Seton Medical Center	4/25/2018	4/25/2018	7/11/2018	None	\$ -	\$ 3,123.00	\$ 3,123.00
4890	Seton Medical Center	6/27/2020	6/27/2020	7/2/2020	None	\$ -	\$ 3,121.93	\$ 3,121.93
4889	Seton Medical Center	6/5/2020	6/5/2020	6/10/2020	None	\$ -	\$ 3,121.93	\$ 3,121.93
4888	Seton Medical Center	5/11/2020	5/11/2020	5/18/2020	None	\$ -	\$ 3,121.93	\$ 3,121.93
4929	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 3,098.98	\$ 3,098.98
4953	Seton Medical Center	6/26/2020	6/26/2020	7/2/2020	7/14/2020	\$ -	\$ 3,077.72	\$ 3,077.72
4952	Seton Medical Center	6/23/2020	6/23/2020	6/29/2020	None	\$ -	\$ 3,077.72	\$ 3,077.72
4964	Seton Medical Center	12/4/2019	12/4/2019	12/9/2019	12/18/2019	\$ 1,828.08	\$ 4,889.40	\$ 3,061.32
4977	Seton Medical Center	9/8/2019	9/8/2019	9/13/2019	9/20/2019	\$ -	\$ 3,046.71	\$ 3,046.71
5065	Seton Medical Center	10/23/2018	10/23/2018	12/24/2019	None	\$ -	\$ 2,983.00	\$ 2,983.00
5104	Seton Medical Center	11/10/2017	11/10/2017	11/15/2017	11/29/2017	\$ -	\$ 2,964.63	\$ 2,964.63
5136	Seton Medical Center	1/12/2020	1/12/2020	1/21/2020	None	\$ -	\$ 2,942.97	\$ 2,942.97
5135	Seton Medical Center	2/5/2019	2/5/2019	11/21/2019	11/29/2019	\$ -	\$ 2,942.97	\$ 2,942.97
5138	Seton Medical Center	4/4/2019	4/4/2019	4/9/2019	4/16/2019	\$ 2,263.33	\$ 5,204.20	\$ 2,940.87
5238	Seton Medical Center	10/26/2018	10/26/2018	10/31/2018	11/8/2018	\$ 804.33	\$ 3,679.14	\$ 2,874.81
5262	Seton Medical Center	4/18/2018	4/18/2018	6/24/2019	None	\$ -	\$ 2,850.66	\$ 2,850.66
5293	Seton Medical Center	2/5/2019	2/6/2019	2/11/2019	3/15/2019	\$ 2,211.68	\$ 5,031.57	\$ 2,819.89
5335	Seton Medical Center	5/11/2018	5/11/2018	5/16/2018	4/9/2019	\$ -	\$ 2,785.00	\$ 2,785.00
5345	Seton Medical Center	11/12/2017	11/13/2017	5/16/2018	6/6/2018	\$ 2,652.58	\$ 5,429.20	\$ 2,776.62
5368	Seton Medical Center	2/19/2018	2/19/2018	2/26/2018	3/6/2018	\$ -	\$ 2,755.99	\$ 2,755.99
5397	Seton Medical Center Coastsid	1/22/2020	1/22/2020	1/28/2020	None	\$ -	\$ 2,752.58	\$ 2,752.58
5395	Seton Medical Center	7/12/2020	7/12/2020	7/17/2020	None	\$ -	\$ 2,752.58	\$ 2,752.58
5393	Seton Medical Center	3/15/2020	3/16/2020	3/23/2020	None	\$ -	\$ 2,752.58	\$ 2,752.58
5391	Seton Medical Center Coastsid	7/20/2018	7/20/2018	3/18/2019	None	\$ -	\$ 2,752.58	\$ 2,752.58
5387	Seton Medical Center	1/26/2019	1/26/2019	3/18/2019	4/4/2019	\$ -	\$ 2,752.58	\$ 2,752.58
5385	Seton Medical Center	1/2/2019	1/2/2019	9/17/2019	None	\$ -	\$ 2,752.58	\$ 2,752.58
5384	Seton Medical Center	2/2/2018	2/2/2018	9/26/2018	10/3/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5383	Seton Medical Center	11/16/2017	11/16/2017	9/26/2018	10/3/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5382	Seton Medical Center	11/5/2017	11/6/2017	9/18/2018	10/3/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5381	Seton Medical Center	9/2/2018	9/2/2018	9/13/2018	9/21/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5380	Seton Medical Center	11/27/2017	11/28/2017	9/4/2018	9/17/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5378	Seton Medical Center	9/8/2017	9/8/2017	8/10/2018	8/16/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5376	Seton Medical Center	6/18/2018	6/18/2018	6/29/2018	7/10/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5375	Seton Medical Center	6/4/2018	6/4/2018	6/11/2018	5/15/2019	\$ -	\$ 2,752.58	\$ 2,752.58
5373	Seton Medical Center	11/6/2017	11/6/2017	5/23/2018	5/31/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5372	Seton Medical Center	1/24/2018	1/24/2018	1/30/2018	3/23/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5371	Seton Medical Center	8/31/2017	8/31/2017	9/5/2017	6/29/2018	\$ -	\$ 2,752.58	\$ 2,752.58
5409	Seton Medical Center	6/15/2018	6/15/2018	2/8/2019	2/14/2019	\$ -	\$ 2,744.12	\$ 2,744.12
5415	Seton Medical Center	11/2/2017	11/2/2017	12/5/2017	None	\$ -	\$ 2,741.37	\$ 2,741.37
5560	Seton Medical Center	1/19/2020	1/19/2020	7/15/2020	None	\$ -	\$ 2,724.27	\$ 2,724.27
5570	Seton Medical Center	11/29/2017	11/29/2017	1/4/2018	7/31/2018	\$ 8,858.77	\$ 11,572.32	\$ 2,713.55

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
5597	Seton Medical Center	1/18/2019	1/18/2019	6/28/2019	1/28/2020	\$ -	\$ 2,702.58	\$ 2,702.58
5601	Seton Medical Center	10/22/2017	10/22/2017	8/30/2018	9/7/2018	\$ -	\$ 2,698.62	\$ 2,698.62
5605	Seton Medical Center	12/21/2019	12/21/2019	12/26/2019	1/3/2020	\$ 854.55	\$ 3,549.07	\$ 2,694.52
5663	Seton Medical Center	5/7/2019	5/7/2019	6/5/2019	None	\$ -	\$ 2,657.09	\$ 2,657.09
5819	Seton Medical Center	6/5/2020	6/5/2020	6/10/2020	None	\$ -	\$ 2,614.16	\$ 2,614.16
5869	Seton Medical Center	9/19/2018	9/19/2018	7/9/2019	8/23/2019	\$ -	\$ 2,597.78	\$ 2,597.78
5868	Seton Medical Center	1/24/2018	1/24/2018	2/25/2019	3/4/2019	\$ -	\$ 2,597.78	\$ 2,597.78
5866	Seton Medical Center	10/24/2017	10/24/2017	8/13/2018	8/20/2018	\$ -	\$ 2,597.78	\$ 2,597.78
5882	Seton Medical Center	5/5/2020	5/5/2020	6/19/2020	6/26/2020	\$ -	\$ 2,597.08	\$ 2,597.08
5881	Seton Medical Center	4/21/2020	4/21/2020	5/12/2020	5/19/2020	\$ -	\$ 2,597.08	\$ 2,597.08
5880	Seton Medical Center	3/2/2020	3/2/2020	4/13/2020	None	\$ -	\$ 2,597.08	\$ 2,597.08
5879	Seton Medical Center	3/30/2020	3/30/2020	4/10/2020	None	\$ -	\$ 2,597.08	\$ 2,597.08
5878	Seton Medical Center	3/18/2020	3/18/2020	4/8/2020	7/30/2020	\$ -	\$ 2,597.08	\$ 2,597.08
5877	Seton Medical Center	3/9/2020	3/9/2020	4/8/2020	None	\$ -	\$ 2,597.08	\$ 2,597.08
5876	Seton Medical Center	8/23/2018	8/23/2018	9/17/2018	None	\$ -	\$ 2,597.08	\$ 2,597.08
5875	Seton Medical Center	5/3/2018	5/3/2018	6/19/2018	None	\$ -	\$ 2,597.08	\$ 2,597.08
5888	Seton Medical Center	5/12/2020	5/12/2020	5/18/2020	None	\$ -	\$ 2,595.35	\$ 2,595.35
5905	Seton Medical Center	4/17/2019	4/29/2019	5/6/2019	5/17/2019	\$ 464.43	\$ 3,050.02	\$ 2,585.59
5922	Seton Medical Center	9/15/2017	9/15/2017	5/2/2018	5/9/2018	\$ -	\$ 2,574.00	\$ 2,574.00
5937	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 2,572.80	\$ 2,572.80
5936	Seton Medical Center	6/26/2020	6/29/2020	7/22/2020	None	\$ -	\$ 2,572.80	\$ 2,572.80
5935	Seton Medical Center	6/15/2020	6/16/2020	7/6/2020	None	\$ -	\$ 2,572.80	\$ 2,572.80
6026	Seton Medical Center Coastside	2/4/2018	2/5/2018	2/9/2018	8/30/2018	\$ -	\$ 2,521.53	\$ 2,521.53
6067	Seton Medical Center	7/15/2020	7/15/2020	7/22/2020	None	\$ -	\$ 2,495.97	\$ 2,495.97
6066	Seton Medical Center	6/30/2020	6/30/2020	7/6/2020	None	\$ -	\$ 2,495.97	\$ 2,495.97
6077	Seton Medical Center	6/18/2019	6/18/2019	6/24/2019	8/19/2019	\$ 147.14	\$ 2,631.70	\$ 2,484.56
6086	Seton Medical Center	5/23/2018	5/23/2018	5/29/2019	6/5/2019	\$ -	\$ 2,480.08	\$ 2,480.08
6089	Seton Medical Center	10/17/2017	10/17/2017	10/23/2017	5/25/2018	\$ 2,390.86	\$ 4,868.33	\$ 2,477.47
6117	Seton Medical Center	5/7/2020	5/7/2020	6/5/2020	None	\$ -	\$ 2,474.22	\$ 2,474.22
6132	Seton Medical Center	7/25/2018	7/25/2018	7/30/2018	8/9/2018	\$ -	\$ 2,460.16	\$ 2,460.16
6160	Seton Medical Center	5/9/2018	5/9/2018	5/16/2018	None	\$ -	\$ 2,444.42	\$ 2,444.42
6171	Seton Medical Center	7/22/2020	7/22/2020	7/27/2020	None	\$ -	\$ 2,439.71	\$ 2,439.71
6249	Seton Medical Center	2/9/2019	2/9/2019	2/14/2019	4/5/2019	\$ 2,998.00	\$ 5,404.20	\$ 2,406.20
6384	Seton Medical Center	2/9/2020	2/9/2020	2/14/2020	5/28/2020	\$ -	\$ 2,395.00	\$ 2,395.00
6504	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 2,385.80	\$ 2,385.80
6521	Seton Medical Center	4/30/2019	4/30/2019	5/17/2019	5/28/2019	\$ 1,295.10	\$ 3,668.55	\$ 2,373.45
6527	Seton Medical Center	7/10/2020	7/10/2020	7/15/2020	None	\$ -	\$ 2,369.98	\$ 2,369.98
6538	Seton Medical Center	6/29/2020	6/29/2020	7/21/2020	None	\$ -	\$ 2,365.69	\$ 2,365.69
6552	Seton Medical Center	7/10/2019	7/10/2019	7/15/2019	7/25/2019	\$ 2,194.99	\$ 4,556.98	\$ 2,361.99
6553	Seton Medical Center	9/10/2017	9/10/2017	3/19/2018	3/26/2018	\$ -	\$ 2,361.00	\$ 2,361.00
6684	Seton Medical Center	9/4/2017	9/4/2017	5/2/2018	5/9/2018	\$ -	\$ 2,345.26	\$ 2,345.26
6689	Seton Medical Center	6/30/2020	6/30/2020	7/6/2020	None	\$ -	\$ 2,343.71	\$ 2,343.71
6743	Seton Medical Center	4/19/2019	4/19/2019	4/24/2019	5/8/2019	\$ 2,065.50	\$ 4,398.79	\$ 2,333.29
6779	Seton Medical Center	12/9/2019	12/9/2019	1/6/2020	2/21/2020	\$ 13,158.77	\$ 15,480.90	\$ 2,322.13
6817	Seton Medical Center	10/6/2017	10/27/2017	11/6/2017	12/8/2017	\$ 526.18	\$ 2,834.64	\$ 2,308.46
7074	Seton Medical Center	11/17/2017	11/17/2017	12/6/2017	12/15/2017	\$ 1,156.01	\$ 3,432.57	\$ 2,276.56
7094	Seton Medical Center	7/3/2020	7/3/2020	7/8/2020	None	\$ -	\$ 2,264.27	\$ 2,264.27
7098	Seton Medical Center	5/28/2019	5/28/2019	6/5/2019	None	\$ -	\$ 2,262.99	\$ 2,262.99
7199	Seton Medical Center	7/14/2020	7/17/2020	7/29/2020	None	\$ -	\$ 2,250.78	\$ 2,250.78
7198	Seton Medical Center	6/26/2020	6/29/2020	7/22/2020	None	\$ -	\$ 2,250.78	\$ 2,250.78

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7197	Seton Medical Center	6/12/2020	6/15/2020	7/8/2020	None	\$ -	\$ 2,250.78	\$ 2,250.78
7196	Seton Medical Center	6/18/2020	6/19/2020	7/8/2020	None	\$ -	\$ 2,250.78	\$ 2,250.78
7195	Seton Medical Center	6/12/2020	6/15/2020	7/16/2020	None	\$ -	\$ 2,250.78	\$ 2,250.78
7194	Seton Medical Center	6/17/2020	6/19/2020	7/8/2020	None	\$ -	\$ 2,250.78	\$ 2,250.78
7193	Seton Medical Center	6/26/2020	6/29/2020	7/7/2020	None	\$ -	\$ 2,250.78	\$ 2,250.78
7192	Seton Medical Center	5/11/2020	5/12/2020	6/11/2020	None	\$ -	\$ 2,250.78	\$ 2,250.78
7191	Seton Medical Center	11/22/2019	11/22/2019	11/27/2019	None	\$ -	\$ 2,250.78	\$ 2,250.78
7190	Seton Medical Center	10/6/2017	10/6/2017	4/18/2018	4/25/2018	\$ -	\$ 2,250.78	\$ 2,250.78
7189	Seton Medical Center	10/5/2017	10/5/2017	4/18/2018	4/25/2018	\$ -	\$ 2,250.78	\$ 2,250.78
7333	Seton Medical Center	11/21/2017	11/21/2017	8/13/2018	9/10/2018	\$ -	\$ 2,219.08	\$ 2,219.08
7379	Seton Medical Center	6/10/2019	6/10/2019	7/9/2019	7/23/2019	\$ 6,460.67	\$ 8,659.62	\$ 2,198.95
7459	Seton Medical Center	6/9/2020	6/9/2020	7/8/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7457	Seton Medical Center	5/26/2020	5/26/2020	6/9/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7456	Seton Medical Center	5/14/2020	5/14/2020	6/5/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7455	Seton Medical Center	5/19/2020	5/19/2020	6/5/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7454	Seton Medical Center	5/12/2020	5/12/2020	6/5/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7453	Seton Medical Center	4/7/2020	4/7/2020	5/6/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7452	Seton Medical Center	4/28/2020	4/28/2020	5/5/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7451	Seton Medical Center	3/31/2020	3/31/2020	4/7/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7450	Seton Medical Center	3/10/2020	3/10/2020	4/7/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7449	Seton Medical Center	2/19/2020	2/19/2020	3/5/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7448	Seton Medical Center	2/25/2020	2/25/2020	3/5/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7447	Seton Medical Center	2/3/2020	2/3/2020	3/5/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7446	Seton Medical Center	2/11/2020	2/11/2020	3/5/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7444	Seton Medical Center	1/14/2020	1/14/2020	2/6/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7443	Seton Medical Center	1/7/2020	1/7/2020	2/6/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7442	Seton Medical Center	12/17/2019	12/17/2019	1/13/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7441	Seton Medical Center	12/10/2019	12/10/2019	1/6/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7440	Seton Medical Center	12/9/2019	12/9/2019	1/6/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7439	Seton Medical Center	12/2/2019	12/2/2019	1/6/2020	None	\$ -	\$ 2,198.95	\$ 2,198.95
7438	Seton Medical Center	11/19/2019	11/19/2019	12/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7437	Seton Medical Center	11/12/2019	11/12/2019	12/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7436	Seton Medical Center	11/18/2019	11/18/2019	12/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7435	Seton Medical Center	11/4/2019	11/4/2019	12/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7434	Seton Medical Center	10/1/2019	10/1/2019	11/6/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7433	Seton Medical Center	10/7/2019	10/7/2019	11/6/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7432	Seton Medical Center	10/29/2019	10/29/2019	11/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7431	Seton Medical Center	10/15/2019	10/15/2019	11/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7430	Seton Medical Center	10/21/2019	10/21/2019	11/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7429	Seton Medical Center	9/30/2019	9/30/2019	10/8/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7428	Seton Medical Center	9/23/2019	9/23/2019	10/8/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7427	Seton Medical Center	9/9/2019	9/9/2019	10/8/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7426	Seton Medical Center	8/26/2019	8/26/2019	9/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7425	Seton Medical Center	8/12/2019	8/12/2019	9/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7424	Seton Medical Center	8/5/2019	8/5/2019	9/5/2019	9/16/2019	\$ -	\$ 2,198.95	\$ 2,198.95
7423	Seton Medical Center	9/17/2019	9/17/2019	10/8/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7422	Seton Medical Center	9/3/2019	9/3/2019	10/8/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7421	Seton Medical Center	7/29/2019	7/29/2019	8/9/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7420	Seton Medical Center	7/1/2019	7/1/2019	8/9/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7416	Seton Medical Center	6/10/2019	6/10/2019	7/12/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95

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7415	Seton Medical Center	4/25/2018	4/25/2018	6/24/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7414	Seton Medical Center	5/29/2019	5/29/2019	6/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7413	Seton Medical Center	3/11/2019	3/11/2019	5/8/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7412	Seton Medical Center	3/18/2019	3/18/2019	4/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7411	Seton Medical Center	2/25/2019	2/25/2019	3/5/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7410	Seton Medical Center	8/8/2018	8/8/2018	2/13/2019	None	\$ -	\$ 2,198.95	\$ 2,198.95
7409	Seton Medical Center	8/1/2018	8/1/2018	2/13/2019	2/21/2019	\$ -	\$ 2,198.95	\$ 2,198.95
7408	Seton Medical Center	1/18/2019	1/18/2019	2/6/2019	2/14/2019	\$ -	\$ 2,198.95	\$ 2,198.95
7407	Seton Medical Center	5/4/2018	5/4/2018	1/24/2019	1/30/2019	\$ -	\$ 2,198.95	\$ 2,198.95
7406	Seton Medical Center	7/12/2018	7/12/2018	8/6/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7405	Seton Medical Center	1/5/2018	1/5/2018	7/23/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7404	Seton Medical Center	6/22/2018	6/22/2018	7/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7403	Seton Medical Center	6/15/2018	6/15/2018	7/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7402	Seton Medical Center	6/8/2018	6/8/2018	7/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7401	Seton Medical Center	6/1/2018	6/1/2018	7/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7400	Seton Medical Center	5/18/2018	5/18/2018	6/11/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7399	Seton Medical Center	5/11/2018	5/11/2018	6/11/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7398	Seton Medical Center	4/18/2018	4/18/2018	5/7/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7397	Seton Medical Center	4/26/2018	4/26/2018	5/7/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7396	Seton Medical Center	4/19/2018	4/19/2018	5/7/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7395	Seton Medical Center	3/2/2018	3/2/2018	4/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7394	Seton Medical Center	3/29/2018	3/29/2018	4/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7393	Seton Medical Center	3/22/2018	3/22/2018	4/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7392	Seton Medical Center	3/15/2018	3/15/2018	4/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7391	Seton Medical Center	3/1/2018	3/1/2018	4/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7390	Seton Medical Center	2/8/2018	2/8/2018	3/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7389	Seton Medical Center	12/21/2017	12/21/2017	1/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7388	Seton Medical Center	12/14/2017	12/14/2017	1/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7387	Seton Medical Center	11/16/2017	11/16/2017	12/5/2017	None	\$ -	\$ 2,198.95	\$ 2,198.95
7386	Seton Medical Center	10/26/2017	10/26/2017	11/6/2017	None	\$ -	\$ 2,198.95	\$ 2,198.95
7385	Seton Medical Center	9/28/2017	9/28/2017	10/5/2017	None	\$ -	\$ 2,198.95	\$ 2,198.95
7384	Seton Medical Center	9/22/2017	9/22/2017	10/5/2017	None	\$ -	\$ 2,198.95	\$ 2,198.95
7383	Seton Medical Center	1/25/2018	1/25/2018	2/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7382	Seton Medical Center	1/18/2018	1/18/2018	2/5/2018	None	\$ -	\$ 2,198.95	\$ 2,198.95
7514	Seton Medical Center Coastside	7/24/2019	7/24/2019	6/1/2020	8/12/2019	\$ -	\$ 2,177.52	\$ 2,177.52
7522	Seton Medical Center	2/16/2019	2/17/2019	2/22/2019	None	\$ -	\$ 2,173.60	\$ 2,173.60
7530	Seton Medical Center	10/2/2019	10/2/2019	10/8/2019	10/16/2019	\$ 760.12	\$ 2,930.62	\$ 2,170.50
7558	Seton Medical Center	9/14/2019	9/14/2019	9/19/2019	None	\$ -	\$ 2,160.03	\$ 2,160.03
7685	Seton Medical Center	2/23/2020	2/23/2020	2/28/2020	None	\$ -	\$ 2,138.89	\$ 2,138.89
7730	Seton Medical Center	6/11/2019	6/11/2019	6/17/2019	6/24/2019	\$ -	\$ 2,136.96	\$ 2,136.96
7792	Seton Medical Center	7/15/2020	7/20/2020	7/31/2020	None	\$ -	\$ 2,123.64	\$ 2,123.64
7791	Seton Medical Center	6/12/2020	6/15/2020	7/20/2020	None	\$ -	\$ 2,123.64	\$ 2,123.64
7790	Seton Medical Center	6/3/2020	6/5/2020	7/8/2020	None	\$ -	\$ 2,123.64	\$ 2,123.64
7788	Seton Medical Center	5/15/2020	5/18/2020	6/12/2020	None	\$ -	\$ 2,123.64	\$ 2,123.64
7819	Seton Medical Center Coastside	11/12/2019	11/12/2019	12/2/2019	None	\$ -	\$ 2,116.83	\$ 2,116.83
7897	Seton Medical Center	9/20/2017	9/20/2017	8/6/2018	8/13/2018	\$ -	\$ 2,083.98	\$ 2,083.98
7954	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 2,063.83	\$ 2,063.83
7963	Seton Medical Center	11/26/2019	11/26/2019	12/2/2019	2/20/2020	\$ 102.63	\$ 2,161.28	\$ 2,058.65
8051	Seton Medical Center	10/7/2017	10/7/2017	10/12/2017	6/25/2018	\$ -	\$ 2,021.80	\$ 2,021.80
8060	Seton Medical Center	6/10/2020	6/10/2020	6/15/2020	None	\$ -	\$ 2,017.66	\$ 2,017.66

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8063	Seton Medical Center	4/3/2019	4/3/2019	5/6/2019	5/20/2019	\$ 1,343.27	\$ 3,358.18	\$ 2,014.91
8079	Seton Medical Center	7/2/2020	7/2/2020	7/7/2020	None	\$ -	\$ 2,009.63	\$ 2,009.63
8108	Seton Medical Center	7/16/2020	7/16/2020	7/22/2020	None	\$ -	\$ 2,002.41	\$ 2,002.41
8114	Seton Medical Center Coastside	12/25/2017	12/25/2017	2/27/2018	3/5/2018	\$ -	\$ 1,998.19	\$ 1,998.19
8141	Seton Medical Center	10/4/2017	10/4/2017	5/11/2018	5/18/2018	\$ -	\$ 1,988.75	\$ 1,988.75
8187	Seton Medical Center	3/4/2019	3/4/2019	4/5/2019	None	\$ -	\$ 1,979.06	\$ 1,979.06
8247	Seton Medical Center	8/14/2019	8/14/2019	8/19/2019	8/27/2019	\$ 4,922.53	\$ 6,884.54	\$ 1,962.01
8400	Seton Medical Center	7/20/2020	7/21/2020	7/27/2020	None	\$ -	\$ 1,896.48	\$ 1,896.48
8409	Seton Medical Center	10/6/2017	10/7/2017	10/12/2017	8/24/2018	\$ -	\$ 1,892.74	\$ 1,892.74
8428	Seton Medical Center	11/17/2017	11/17/2017	11/22/2017	12/12/2017	\$ -	\$ 1,880.93	\$ 1,880.93
8560	Seton Medical Center	1/15/2019	1/15/2019	1/22/2019	None	\$ -	\$ 1,871.34	\$ 1,871.34
8568	Seton Medical Center	3/10/2020	3/10/2020	4/6/2020	None	\$ -	\$ 1,869.11	\$ 1,869.11
8567	Seton Medical Center	2/11/2020	2/11/2020	3/5/2020	None	\$ -	\$ 1,869.11	\$ 1,869.11
8566	Seton Medical Center	3/31/2020	3/31/2020	4/7/2020	None	\$ -	\$ 1,869.11	\$ 1,869.11
8565	Seton Medical Center	3/24/2020	3/24/2020	4/7/2020	None	\$ -	\$ 1,869.11	\$ 1,869.11
8564	Seton Medical Center	3/3/2020	3/3/2020	4/7/2020	None	\$ -	\$ 1,869.11	\$ 1,869.11
8580	Seton Medical Center	2/4/2019	2/4/2019	3/5/2019	3/12/2019	\$ 772.60	\$ 2,634.72	\$ 1,862.12
8598	Seton Medical Center Coastside	7/7/2020	7/7/2020	7/13/2020	None	\$ -	\$ 1,851.19	\$ 1,851.19
8605	Seton Medical Center	6/22/2020	6/23/2020	7/22/2020	None	\$ -	\$ 1,848.82	\$ 1,848.82
8612	Seton Medical Center	9/13/2019	9/13/2019	9/18/2019	3/6/2020	\$ -	\$ 1,841.00	\$ 1,841.00
8658	Seton Medical Center	7/13/2020	7/13/2020	7/20/2020	None	\$ -	\$ 1,828.85	\$ 1,828.85
8657	Seton Medical Center	7/13/2020	7/13/2020	7/20/2020	None	\$ -	\$ 1,828.85	\$ 1,828.85
8673	Seton Medical Center	2/10/2020	2/10/2020	2/18/2020	2/28/2020	\$ -	\$ 1,822.05	\$ 1,822.05
8816	Seton Medical Center	1/12/2018	1/12/2018	8/22/2018	8/30/2018	\$ -	\$ 1,789.00	\$ 1,789.00
8815	Seton Medical Center	5/15/2018	5/15/2018	5/21/2018	5/3/2019	\$ -	\$ 1,789.00	\$ 1,789.00
8825	Seton Medical Center	9/14/2018	9/14/2018	9/19/2018	10/1/2018	\$ -	\$ 1,784.89	\$ 1,784.89
8842	Seton Medical Center	12/24/2017	12/24/2017	1/4/2018	1/12/2018	\$ -	\$ 1,778.62	\$ 1,778.62
8843	Seton Medical Center	5/14/2018	5/14/2018	5/25/2018	8/3/2018	\$ 1,943.79	\$ 3,721.63	\$ 1,777.84
8865	Seton Medical Center	7/6/2020	7/6/2020	7/27/2020	None	\$ -	\$ 1,775.12	\$ 1,775.12
8864	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 1,775.12	\$ 1,775.12
8863	Seton Medical Center	7/5/2020	7/5/2020	7/31/2020	None	\$ -	\$ 1,775.12	\$ 1,775.12
8862	Seton Medical Center	6/16/2020	6/16/2020	6/22/2020	None	\$ -	\$ 1,775.12	\$ 1,775.12
9000	Seton Medical Center	9/9/2019	9/9/2019	9/16/2019	9/23/2019	\$ 696.09	\$ 2,441.09	\$ 1,745.00
9044	Seton Medical Center	12/1/2018	12/1/2018	12/6/2018	12/13/2018	\$ 565.27	\$ 2,296.35	\$ 1,731.08
9095	Seton Medical Center	7/25/2020	7/25/2020	7/30/2020	None	\$ -	\$ 1,713.88	\$ 1,713.88
9094	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 1,713.88	\$ 1,713.88
9093	Seton Medical Center	7/15/2020	7/15/2020	7/22/2020	None	\$ -	\$ 1,713.88	\$ 1,713.88
9092	Seton Medical Center	7/12/2020	7/12/2020	7/17/2020	None	\$ -	\$ 1,713.88	\$ 1,713.88
9091	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 1,713.88	\$ 1,713.88
9098	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 1,713.11	\$ 1,713.11
9107	Seton Medical Center	2/8/2019	2/8/2019	4/14/2020	6/17/2020	\$ -	\$ 1,709.95	\$ 1,709.95
9116	Seton Medical Center Coastside	5/12/2020	5/12/2020	7/14/2020	None	\$ -	\$ 1,705.34	\$ 1,705.34
9203	Seton Medical Center	9/1/2017	9/1/2017	4/19/2018	5/14/2018	\$ -	\$ 1,687.46	\$ 1,687.46
9207	Seton Medical Center	8/1/2019	8/1/2019	8/19/2019	10/8/2019	\$ -	\$ 1,686.59	\$ 1,686.59
9216	Seton Medical Center Coastside	1/28/2018	1/28/2018	2/2/2018	10/7/2019	\$ (0.31)	\$ 1,681.82	\$ 1,682.13
9222	Seton Medical Center Coastside	6/9/2018	6/9/2018	6/14/2018	None	\$ -	\$ 1,681.82	\$ 1,681.82
9220	Seton Medical Center	3/28/2018	3/28/2018	4/16/2018	4/30/2018	\$ -	\$ 1,681.82	\$ 1,681.82
9217	Seton Medical Center	12/9/2017	12/9/2017	12/14/2017	1/3/2018	\$ -	\$ 1,681.82	\$ 1,681.82
9288	Seton Medical Center	3/29/2018	3/29/2018	4/5/2018	4/27/2018	\$ 634.05	\$ 2,300.24	\$ 1,666.19
9304	Seton Medical Center	2/12/2020	2/12/2020	5/4/2020	6/4/2020	\$ 207.00	\$ 1,870.97	\$ 1,663.97

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9303	Seton Medical Center	2/26/2020	2/26/2020	3/3/2020	4/7/2020	\$ 207.00	\$ 1,870.97	\$ 1,663.97
9320	Seton Medical Center	7/13/2020	7/13/2020	7/20/2020	None	\$ -	\$ 1,656.61	\$ 1,656.61
9319	Seton Medical Center	7/9/2020	7/9/2020	7/14/2020	7/23/2020	\$ -	\$ 1,656.61	\$ 1,656.61
9318	Seton Medical Center	7/2/2020	7/2/2020	7/7/2020	None	\$ -	\$ 1,656.61	\$ 1,656.61
9317	Seton Medical Center	6/15/2020	6/15/2020	6/23/2020	None	\$ -	\$ 1,656.61	\$ 1,656.61
9344	Seton Medical Center	12/3/2018	12/3/2018	12/13/2019	None	\$ -	\$ 1,648.72	\$ 1,648.72
9375	Seton Medical Center Coastside	7/25/2020	7/25/2020	7/31/2020	None	\$ -	\$ 1,633.91	\$ 1,633.91
9388	Seton Medical Center	7/25/2020	7/25/2020	7/30/2020	None	\$ -	\$ 1,627.86	\$ 1,627.86
9411	Seton Medical Center	6/19/2018	6/19/2018	8/15/2019	8/27/2019	\$ 170.13	\$ 1,789.00	\$ 1,618.87
9452	Seton Medical Center	1/6/2019	1/6/2019	10/2/2019	7/31/2019	\$ -	\$ 1,616.19	\$ 1,616.19
9478	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 1,610.18	\$ 1,610.18
9477	Seton Medical Center	7/21/2020	7/21/2020	7/27/2020	None	\$ -	\$ 1,610.18	\$ 1,610.18
9474	Seton Medical Center	6/26/2020	6/26/2020	7/2/2020	None	\$ -	\$ 1,610.18	\$ 1,610.18
9473	Seton Medical Center	6/24/2020	6/24/2020	6/29/2020	None	\$ -	\$ 1,610.18	\$ 1,610.18
9472	Seton Medical Center	6/18/2020	6/18/2020	6/23/2020	None	\$ -	\$ 1,610.18	\$ 1,610.18
9471	Seton Medical Center	6/18/2020	6/18/2020	6/23/2020	None	\$ -	\$ 1,610.18	\$ 1,610.18
9539	Seton Medical Center	5/28/2019	5/28/2019	6/3/2019	None	\$ -	\$ 1,595.78	\$ 1,595.78
9540	Seton Medical Center	7/2/2020	7/2/2020	7/8/2020	None	\$ -	\$ 1,595.54	\$ 1,595.54
9545	Seton Medical Center	6/28/2019	6/28/2019	7/3/2019	7/25/2019	\$ -	\$ 1,591.41	\$ 1,591.41
9588	Seton Medical Center	11/4/2018	11/4/2018	5/23/2019	5/31/2019	\$ -	\$ 1,571.72	\$ 1,571.72
9618	Seton Medical Center	9/4/2017	9/4/2017	9/11/2017	10/24/2017	\$ -	\$ 1,562.20	\$ 1,562.20
9628	Seton Medical Center	8/22/2018	8/22/2018	5/31/2019	None	\$ -	\$ 1,558.60	\$ 1,558.60
9632	Seton Medical Center	3/29/2020	3/29/2020	4/17/2020	4/28/2020	\$ -	\$ 1,557.87	\$ 1,557.87
9630	Seton Medical Center Coastside	9/30/2018	9/30/2018	10/5/2018	None	\$ -	\$ 1,557.87	\$ 1,557.87
9715	Seton Medical Center	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 1,552.27	\$ 1,552.27
9760	Seton Medical Center	10/10/2017	10/10/2017	9/24/2018	9/28/2018	\$ -	\$ 1,539.37	\$ 1,539.37
9788	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 1,527.94	\$ 1,527.94
9806	Seton Medical Center	9/19/2017	9/19/2017	10/5/2017	None	\$ -	\$ 1,522.13	\$ 1,522.13
9862	Seton Medical Center	3/21/2019	3/21/2019	4/11/2019	4/24/2019	\$ 2,155.50	\$ 3,657.39	\$ 1,501.89
9898	Seton Medical Center	9/8/2017	9/8/2017	9/13/2017	9/21/2017	\$ -	\$ 1,489.79	\$ 1,489.79
9899	Seton Medical Center	4/9/2019	4/9/2019	4/15/2019	4/24/2019	\$ 2,110.50	\$ 3,599.07	\$ 1,488.57
9903	Seton Medical Center	2/7/2019	2/7/2019	3/5/2019	3/12/2019	\$ 568.81	\$ 2,056.75	\$ 1,487.94
9915	Seton Medical Center	6/24/2020	6/24/2020	6/29/2020	None	\$ -	\$ 1,483.08	\$ 1,483.08
9950	Seton Medical Center	9/22/2017	9/23/2017	4/20/2018	4/30/2018	\$ -	\$ 1,475.48	\$ 1,475.48
9952	Seton Medical Center Coastside	9/12/2018	9/12/2018	9/17/2018	None	\$ -	\$ 1,475.06	\$ 1,475.06
9973	Seton Medical Center	6/15/2020	6/15/2020	6/23/2020	None	\$ -	\$ 1,469.73	\$ 1,469.73
9983	Seton Medical Center Coastside	6/26/2020	6/26/2020	7/1/2020	None	\$ -	\$ 1,468.35	\$ 1,468.35
10109	Seton Medical Center	6/16/2020	6/17/2020	6/23/2020	None	\$ -	\$ 1,432.48	\$ 1,432.48
10115	Seton Medical Center	5/13/2019	5/13/2019	6/4/2019	8/9/2019	\$ 224.96	\$ 1,656.61	\$ 1,431.65
10116	Seton Medical Center	11/21/2018	11/21/2018	11/26/2018	12/7/2018	\$ 126.30	\$ 1,557.87	\$ 1,431.57
10206	Seton Medical Center	8/20/2018	8/20/2018	9/4/2018	4/9/2019	\$ 212.43	\$ 1,613.42	\$ 1,400.99
10244	Seton Medical Center	7/12/2019	7/12/2019	7/18/2019	8/12/2019	\$ 2,478.15	\$ 3,869.75	\$ 1,391.60
10253	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 1,389.32	\$ 1,389.32
10259	Seton Medical Center	2/2/2020	2/2/2020	2/7/2020	2/18/2020	\$ -	\$ 1,387.02	\$ 1,387.02
10278	Seton Medical Center	4/29/2019	4/30/2019	5/17/2019	6/12/2019	\$ 1,083.68	\$ 2,469.26	\$ 1,385.58
10318	Seton Medical Center	11/12/2019	11/12/2019	12/5/2019	None	\$ -	\$ 1,373.89	\$ 1,373.89
10340	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 1,368.67	\$ 1,368.67
10358	Seton Medical Center	6/12/2019	6/12/2019	6/24/2019	8/13/2019	\$ 55.61	\$ 1,417.41	\$ 1,361.80
10378	Seton Medical Center	1/9/2019	1/9/2019	2/6/2019	8/5/2019	\$ 844.22	\$ 2,198.95	\$ 1,354.73
10381	Seton Medical Center Coastside	5/29/2018	5/29/2018	6/4/2018	None	\$ -	\$ 1,353.97	\$ 1,353.97

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10388	Seton Medical Center	1/24/2019	1/24/2019	10/25/2019	12/9/2019	\$ 114.78	\$ 1,466.75	\$ 1,351.97
10400	Seton Medical Center	2/21/2019	2/21/2019	2/26/2019	3/11/2019	\$ 92.60	\$ 1,440.86	\$ 1,348.26
10460	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 1,326.16	\$ 1,326.16
10477	Seton Medical Center	7/17/2020	7/17/2020	7/22/2020	None	\$ -	\$ 1,319.38	\$ 1,319.38
10502	Seton Medical Center	9/7/2018	9/7/2018	9/17/2018	10/10/2018	\$ 4,960.11	\$ 6,274.82	\$ 1,314.71
10557	Seton Medical Center	7/7/2020	7/7/2020	7/13/2020	None	\$ -	\$ 1,303.34	\$ 1,303.34
10611	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 1,289.83	\$ 1,289.83
10661	Seton Medical Center	7/16/2020	7/16/2020	7/21/2020	None	\$ -	\$ 1,275.11	\$ 1,275.11
10718	Seton Medical Center	4/27/2018	4/27/2018	5/2/2018	5/25/2018	\$ 3,597.41	\$ 4,857.44	\$ 1,260.03
10792	Seton Medical Center	5/19/2018	5/19/2018	5/24/2018	6/8/2018	\$ -	\$ 1,246.60	\$ 1,246.60
10813	Seton Medical Center	2/12/2020	2/12/2020	2/18/2020	2/25/2020	\$ 229.39	\$ 1,471.34	\$ 1,241.95
10876	Seton Medical Center	7/26/2020	7/26/2020	7/31/2020	None	\$ -	\$ 1,222.49	\$ 1,222.49
10896	Seton Medical Center Coastsde	4/16/2019	4/16/2019	4/22/2019	None	\$ -	\$ 1,220.17	\$ 1,220.17
10927	Seton Medical Center Coastsde	10/24/2017	10/24/2017	7/10/2018	None	\$ -	\$ 1,211.95	\$ 1,211.95
10941	Seton Medical Center	10/14/2019	10/14/2019	10/21/2019	10/30/2019	\$ 1,198.90	\$ 2,406.43	\$ 1,207.53
10996	Seton Medical Center	6/26/2018	6/26/2018	7/10/2018	None	\$ -	\$ 1,192.02	\$ 1,192.02
11018	Seton Medical Center	7/4/2019	7/10/2019	9/23/2019	10/22/2019	\$ 351.93	\$ 1,534.52	\$ 1,182.59
11024	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 1,180.39	\$ 1,180.39
11042	Seton Medical Center	11/8/2017	11/8/2017	11/13/2017	6/13/2018	\$ -	\$ 1,175.19	\$ 1,175.19
11074	Seton Medical Center	6/18/2020	6/18/2020	6/23/2020	None	\$ -	\$ 1,167.77	\$ 1,167.77
11107	Seton Medical Center Coastsde	8/11/2019	8/11/2019	8/22/2019	None	\$ -	\$ 1,165.94	\$ 1,165.94
11106	Seton Medical Center	7/18/2020	7/18/2020	7/23/2020	None	\$ -	\$ 1,165.94	\$ 1,165.94
11105	Seton Medical Center	1/14/2020	1/15/2020	1/23/2020	None	\$ -	\$ 1,165.94	\$ 1,165.94
11104	Seton Medical Center	1/9/2020	1/9/2020	1/15/2020	None	\$ -	\$ 1,165.94	\$ 1,165.94
11103	Seton Medical Center	12/26/2019	12/27/2019	1/2/2020	None	\$ -	\$ 1,165.94	\$ 1,165.94
11100	Seton Medical Center Coastsde	10/31/2017	10/31/2017	8/20/2018	8/23/2018	\$ -	\$ 1,165.94	\$ 1,165.94
11099	Seton Medical Center Coastsde	4/20/2018	4/20/2018	4/25/2018	None	\$ -	\$ 1,165.94	\$ 1,165.94
11098	Seton Medical Center	6/9/2019	6/9/2019	12/10/2019	None	\$ -	\$ 1,165.94	\$ 1,165.94
11097	Seton Medical Center	6/23/2018	6/23/2018	5/24/2019	None	\$ -	\$ 1,165.94	\$ 1,165.94
11096	Seton Medical Center	5/11/2019	5/11/2019	5/17/2019	None	\$ -	\$ 1,165.94	\$ 1,165.94
11095	Seton Medical Center	11/13/2018	11/13/2018	11/19/2018	11/30/2018	\$ -	\$ 1,165.94	\$ 1,165.94
11094	Seton Medical Center	11/4/2018	11/4/2018	11/9/2018	None	\$ -	\$ 1,165.94	\$ 1,165.94
11092	Seton Medical Center	12/24/2017	12/24/2017	9/4/2018	9/11/2018	\$ -	\$ 1,165.94	\$ 1,165.94
11091	Seton Medical Center	8/7/2018	8/7/2018	8/13/2018	5/14/2019	\$ -	\$ 1,165.94	\$ 1,165.94
11090	Seton Medical Center	7/28/2018	7/28/2018	1/30/2019	2/8/2019	\$ -	\$ 1,165.94	\$ 1,165.94
11089	Seton Medical Center	3/28/2018	3/28/2018	4/2/2018	None	\$ -	\$ 1,165.94	\$ 1,165.94
11087	Seton Medical Center	12/21/2017	12/21/2017	3/19/2018	None	\$ -	\$ 1,165.94	\$ 1,165.94
11086	Seton Medical Center	1/22/2018	1/22/2018	1/31/2018	2/15/2018	\$ -	\$ 1,165.94	\$ 1,165.94
11085	Seton Medical Center	11/16/2017	11/16/2017	11/21/2017	None	\$ -	\$ 1,165.94	\$ 1,165.94
11084	Seton Medical Center	10/30/2017	10/30/2017	5/2/2018	5/22/2018	\$ -	\$ 1,165.94	\$ 1,165.94
11114	Seton Medical Center	11/26/2019	12/2/2019	12/20/2019	6/9/2020	\$ 10,568.62	\$ 11,732.17	\$ 1,163.55
11163	Seton Medical Center	6/16/2020	6/16/2020	6/22/2020	None	\$ -	\$ 1,157.09	\$ 1,157.09
11188	Seton Medical Center	12/16/2017	12/16/2017	12/21/2017	8/15/2018	\$ -	\$ 1,146.60	\$ 1,146.60
11194	Seton Medical Center	7/15/2020	7/15/2020	7/21/2020	7/28/2020	\$ 629.00	\$ 1,775.12	\$ 1,146.12
11287	Seton Medical Center Coastsde	1/31/2018	1/31/2018	2/5/2018	None	\$ -	\$ 1,125.41	\$ 1,125.41
11286	Seton Medical Center	12/13/2017	12/13/2017	12/18/2017	1/4/2018	\$ -	\$ 1,125.41	\$ 1,125.41
11288	Seton Medical Center	1/28/2019	1/28/2019	2/4/2019	3/11/2019	\$ 1.84	\$ 1,126.94	\$ 1,125.10
11302	Seton Medical Center	6/8/2020	6/8/2020	6/15/2020	None	\$ -	\$ 1,121.82	\$ 1,121.82
11315	Seton Medical Center Coastsde	1/22/2018	1/22/2018	1/29/2018	1/27/2020	\$ -	\$ 1,119.00	\$ 1,119.00
11320	Seton Medical Center	7/22/2020	7/22/2020	7/27/2020	None	\$ -	\$ 1,117.58	\$ 1,117.58

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11325	Seton Medical Center	1/27/2020	1/27/2020	2/3/2020	2/10/2020	\$ 683.13	\$ 1,798.85	\$ 1,115.72
11336	Seton Medical Center	5/15/2018	5/15/2018	11/5/2019	None	\$ -	\$ 1,114.78	\$ 1,114.78
11377	Seton Medical Center	7/22/2020	7/22/2020	7/27/2020	None	\$ -	\$ 1,109.04	\$ 1,109.04
11395	Seton Medical Center	6/20/2018	6/20/2018	2/8/2019	2/20/2019	\$ -	\$ 1,102.86	\$ 1,102.86
11445	Seton Medical Center Coastside	5/18/2018	5/18/2018	5/23/2018	5/31/2018	\$ -	\$ 1,095.99	\$ 1,095.99
11462	Seton Medical Center	4/10/2019	4/10/2019	4/15/2019	4/24/2019	\$ 501.16	\$ 1,593.59	\$ 1,092.43
11467	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 1,091.49	\$ 1,091.49
11470	Seton Medical Center	7/21/2020	7/21/2020	7/27/2020	None	\$ -	\$ 1,090.77	\$ 1,090.77
11474	Seton Medical Center	7/18/2020	7/18/2020	7/23/2020	7/31/2020	\$ -	\$ 1,090.25	\$ 1,090.25
11494	Seton Medical Center	7/15/2020	7/15/2020	7/20/2020	None	\$ -	\$ 1,085.39	\$ 1,085.39
11496	Seton Medical Center	6/11/2020	6/11/2020	6/26/2020	None	\$ -	\$ 1,085.21	\$ 1,085.21
11517	Seton Medical Center	6/23/2018	6/23/2018	6/29/2018	7/9/2019	\$ 83.72	\$ 1,165.94	\$ 1,082.22
11518	Seton Medical Center	2/11/2019	2/11/2019	2/19/2019	2/26/2019	\$ 180.77	\$ 1,262.98	\$ 1,082.21
11529	Seton Medical Center	4/23/2019	4/23/2019	1/13/2020	1/23/2020	\$ -	\$ 1,079.40	\$ 1,079.40
11537	Seton Medical Center	4/1/2019	4/1/2019	4/8/2019	5/3/2019	\$ 673.94	\$ 1,751.96	\$ 1,078.02
11542	Seton Medical Center	12/10/2017	12/11/2017	12/18/2017	4/25/2018	\$ 4,351.68	\$ 5,429.20	\$ 1,077.52
11543	Seton Medical Center	6/12/2019	6/12/2019	6/18/2019	7/2/2019	\$ -	\$ 1,076.00	\$ 1,076.00
11572	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 1,068.10	\$ 1,068.10
11604	Seton Medical Center	6/17/2020	6/17/2020	6/23/2020	None	\$ -	\$ 1,063.21	\$ 1,063.21
11645	Seton Medical Center	9/27/2019	9/27/2019	10/2/2019	10/9/2019	\$ 548.83	\$ 1,605.78	\$ 1,056.95
11646	Seton Medical Center	2/9/2019	2/9/2019	2/14/2019	2/22/2019	\$ -	\$ 1,056.71	\$ 1,056.71
11647	Seton Medical Center	1/29/2019	1/29/2019	2/4/2019	2/11/2019	\$ 176.16	\$ 1,232.87	\$ 1,056.71
11652	Seton Medical Center	8/29/2018	8/29/2018	9/4/2018	None	\$ -	\$ 1,056.29	\$ 1,056.29
11666	Seton Medical Center	10/21/2019	10/21/2019	10/28/2019	11/18/2019	\$ 6,384.86	\$ 7,437.30	\$ 1,052.44
11683	Seton Medical Center	6/15/2020	6/15/2020	6/22/2020	None	\$ -	\$ 1,048.17	\$ 1,048.17
11686	Seton Medical Center	7/6/2020	7/6/2020	7/15/2020	None	\$ -	\$ 1,047.31	\$ 1,047.31
11692	Seton Medical Center	6/18/2018	6/18/2018	2/7/2019	3/13/2019	\$ -	\$ 1,046.54	\$ 1,046.54
11698	Seton Medical Center	12/3/2019	12/4/2019	12/9/2019	1/6/2020	\$ -	\$ 1,046.12	\$ 1,046.12
11713	Seton Medical Center	7/22/2020	7/22/2020	7/31/2020	None	\$ -	\$ 1,043.94	\$ 1,043.94
11712	Seton Medical Center	7/22/2020	7/22/2020	7/27/2020	None	\$ -	\$ 1,043.94	\$ 1,043.94
11711	Seton Medical Center	7/10/2020	7/10/2020	7/15/2020	None	\$ -	\$ 1,043.94	\$ 1,043.94
11710	Seton Medical Center	6/19/2020	6/19/2020	6/25/2020	None	\$ -	\$ 1,043.94	\$ 1,043.94
11709	Seton Medical Center	6/17/2020	6/17/2020	6/22/2020	None	\$ -	\$ 1,043.94	\$ 1,043.94
11708	Seton Medical Center	6/10/2020	6/10/2020	6/15/2020	None	\$ -	\$ 1,043.94	\$ 1,043.94
11734	Seton Medical Center Coastside	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 1,042.47	\$ 1,042.47
11765	Seton Medical Center Coastside	6/2/2020	6/30/2020	7/6/2020	None	\$ -	\$ 1,035.00	\$ 1,035.00
11776	Seton Medical Center	9/13/2018	9/14/2018	9/19/2018	9/27/2018	\$ 1,535.31	\$ 2,568.72	\$ 1,033.41
11803	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 1,028.51	\$ 1,028.51
11838	Seton Medical Center	7/22/2019	7/22/2019	9/3/2019	9/10/2019	\$ -	\$ 1,021.80	\$ 1,021.80
11859	Seton Medical Center	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 1,017.91	\$ 1,017.91
11923	Seton Medical Center	9/25/2018	9/25/2018	2/25/2019	None	\$ -	\$ 1,001.61	\$ 1,001.61
11922	Seton Medical Center	9/18/2018	9/18/2018	2/25/2019	None	\$ -	\$ 1,001.61	\$ 1,001.61
11921	Seton Medical Center	9/11/2018	9/11/2018	2/25/2019	None	\$ -	\$ 1,001.61	\$ 1,001.61
11920	Seton Medical Center	5/29/2018	5/29/2018	2/1/2019	11/18/2019	\$ -	\$ 1,001.61	\$ 1,001.61
11927	Seton Medical Center	6/15/2020	6/15/2020	6/23/2020	None	\$ -	\$ 1,000.09	\$ 1,000.09
11976	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 995.87	\$ 995.87
12000	Seton Medical Center	2/11/2019	2/11/2019	3/5/2019	3/12/2019	\$ 1,208.72	\$ 2,198.95	\$ 990.23
12009	Seton Medical Center Coastside	10/15/2017	10/15/2017	10/20/2017	None	\$ -	\$ 990.05	\$ 990.05
12111	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 973.38	\$ 973.38
12156	Seton Medical Center	6/16/2020	6/16/2020	6/23/2020	None	\$ -	\$ 965.79	\$ 965.79

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12180	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 961.73	\$ 961.73
12186	Seton Medical Center	5/5/2020	5/5/2020	5/11/2020	5/20/2020	\$ -	\$ 960.15	\$ 960.15
12205	Seton Medical Center	11/25/2017	11/25/2017	8/16/2018	8/21/2018	\$ -	\$ 956.99	\$ 956.99
12208	Seton Medical Center	3/5/2020	3/5/2020	3/10/2020	None	\$ -	\$ 956.60	\$ 956.60
12211	Seton Medical Center	12/6/2018	12/6/2018	12/12/2018	12/20/2018	\$ 563.27	\$ 1,519.37	\$ 956.10
12220	Seton Medical Center	6/3/2019	6/24/2019	7/5/2019	8/13/2019	\$ 2,209.68	\$ 3,163.76	\$ 954.08
12230	Seton Medical Center	3/26/2018	3/28/2018	5/13/2019	None	\$ -	\$ 951.91	\$ 951.91
12235	Seton Medical Center	6/8/2020	6/8/2020	6/19/2020	None	\$ -	\$ 951.00	\$ 951.00
12270	Seton Medical Center Coastsde	5/5/2018	5/5/2018	5/10/2018	6/5/2018	\$ 813.87	\$ 1,758.68	\$ 944.81
12276	Seton Medical Center	7/2/2018	7/2/2018	7/9/2018	8/10/2018	\$ -	\$ 943.66	\$ 943.66
12283	Seton Medical Center	5/29/2018	5/29/2018	6/4/2018	6/22/2018	\$ 825.61	\$ 1,767.66	\$ 942.05
12317	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 935.19	\$ 935.19
12318	Seton Medical Center	6/24/2019	6/24/2019	7/1/2019	8/2/2019	\$ 1,340.12	\$ 2,274.83	\$ 934.71
12381	Seton Medical Center	3/10/2018	3/10/2018	3/15/2018	8/29/2018	\$ -	\$ 922.87	\$ 922.87
12387	Seton Medical Center	3/27/2018	3/29/2018	4/5/2018	4/20/2018	\$ 394.60	\$ 1,316.26	\$ 921.66
12412	Seton Medical Center	5/9/2019	5/9/2019	5/17/2019	5/28/2019	\$ 2,848.99	\$ 3,766.75	\$ 917.76
12422	Seton Medical Center	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 915.51	\$ 915.51
12427	Seton Medical Center	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 914.81	\$ 914.81
12426	Seton Medical Center	6/18/2020	6/18/2020	6/24/2020	None	\$ -	\$ 914.81	\$ 914.81
12487	Seton Medical Center	11/20/2019	11/20/2019	12/3/2019	12/10/2019	\$ -	\$ 900.64	\$ 900.64
12496	Seton Medical Center	1/27/2020	1/27/2020	2/3/2020	3/6/2020	\$ 1,540.12	\$ 2,439.71	\$ 899.59
12571	Seton Medical Center	7/22/2020	7/22/2020	7/28/2020	None	\$ -	\$ 885.39	\$ 885.39
12656	Seton Medical Center	11/15/2018	11/15/2018	12/6/2018	5/28/2019	\$ 242.41	\$ 1,110.40	\$ 867.99
12658	Seton Medical Center	10/23/2018	10/23/2018	3/18/2019	9/17/2019	\$ -	\$ 867.82	\$ 867.82
12685	Seton Medical Center	1/15/2019	1/15/2019	1/22/2019	2/26/2019	\$ 7,611.56	\$ 8,474.02	\$ 862.46
12690	Seton Medical Center	5/6/2019	5/6/2019	6/5/2019	6/14/2019	\$ 154.81	\$ 1,016.67	\$ 861.86
12692	Seton Medical Center	6/9/2020	6/9/2020	6/15/2020	None	\$ -	\$ 861.45	\$ 861.45
12718	Seton Medical Center Coastsde	11/18/2019	11/18/2019	12/5/2019	None	\$ -	\$ 855.37	\$ 855.37
12727	Seton Medical Center	9/4/2019	9/4/2019	12/4/2019	None	\$ -	\$ 853.26	\$ 853.26
12750	Seton Medical Center	7/14/2020	7/14/2020	7/20/2020	None	\$ -	\$ 848.25	\$ 848.25
12757	Seton Medical Center	3/7/2018	3/7/2018	3/12/2018	3/20/2018	\$ -	\$ 847.45	\$ 847.45
12773	Seton Medical Center	1/30/2019	1/30/2019	2/28/2019	4/17/2019	\$ -	\$ 843.07	\$ 843.07
12799	Seton Medical Center	10/31/2019	10/31/2019	11/20/2019	11/29/2019	\$ 406.17	\$ 1,242.69	\$ 836.52
12798	Seton Medical Center	10/30/2018	10/30/2018	12/24/2018	11/20/2018	\$ 431.17	\$ 1,267.69	\$ 836.52
12797	Seton Medical Center	9/27/2018	9/27/2018	11/1/2018	11/9/2018	\$ 431.17	\$ 1,267.69	\$ 836.52
12803	Seton Medical Center Coastsde	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 835.25	\$ 835.25
12842	Seton Medical Center	7/17/2020	7/17/2020	7/23/2020	None	\$ -	\$ 829.43	\$ 829.43
12920	Seton Medical Center	10/16/2019	10/16/2019	10/21/2019	10/30/2019	\$ 335.46	\$ 1,148.14	\$ 812.68
12932	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 810.25	\$ 810.25
12931	Seton Medical Center	12/9/2019	12/9/2019	12/16/2019	1/15/2020	\$ -	\$ 810.25	\$ 810.25
12953	Seton Medical Center	1/11/2020	1/11/2020	1/16/2020	None	\$ -	\$ 806.59	\$ 806.59
12960	Seton Medical Center	6/23/2020	6/23/2020	6/29/2020	None	\$ -	\$ 805.09	\$ 805.09
12959	Seton Medical Center	6/8/2020	6/8/2020	6/16/2020	None	\$ -	\$ 805.09	\$ 805.09
12972	Seton Medical Center	11/3/2017	11/17/2017	12/5/2017	12/22/2017	\$ 770.60	\$ 1,573.72	\$ 803.12
12989	Seton Medical Center	7/17/2020	7/17/2020	7/22/2020	None	\$ -	\$ 800.34	\$ 800.34
13001	Seton Medical Center	3/9/2020	3/9/2020	3/16/2020	4/17/2020	\$ 1,640.12	\$ 2,439.71	\$ 799.59
12999	Seton Medical Center	2/26/2020	2/26/2020	3/2/2020	4/10/2020	\$ 1,640.12	\$ 2,439.71	\$ 799.59
12998	Seton Medical Center	2/24/2020	2/24/2020	3/2/2020	4/10/2020	\$ 1,640.12	\$ 2,439.71	\$ 799.59
13019	Seton Medical Center	7/1/2020	7/1/2020	7/8/2020	None	\$ -	\$ 795.31	\$ 795.31
13030	Seton Medical Center	9/26/2017	9/26/2017	10/5/2017	10/20/2017	\$ 1,951.77	\$ 2,745.37	\$ 793.60

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13084	Seton Medical Center	6/25/2020	6/25/2020	6/30/2020	None	\$ -	\$ 784.54	\$ 784.54
13083	Seton Medical Center	6/9/2020	6/9/2020	6/15/2020	None	\$ -	\$ 784.54	\$ 784.54
13124	Seton Medical Center	6/30/2020	7/1/2020	7/9/2020	None	\$ -	\$ 778.63	\$ 778.63
13131	Seton Medical Center	12/2/2019	12/2/2019	12/9/2019	12/16/2019	\$ 116.87	\$ 893.45	\$ 776.58
13174	Seton Medical Center	6/11/2018	6/11/2018	6/18/2018	6/25/2018	\$ 1,487.00	\$ 2,252.89	\$ 765.89
13235	Seton Medical Center	1/3/2019	1/3/2019	4/10/2020	9/17/2019	\$ -	\$ 756.50	\$ 756.50
13239	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 755.62	\$ 755.62
13249	Seton Medical Center	6/24/2020	6/24/2020	6/29/2020	None	\$ -	\$ 754.11	\$ 754.11
13248	Seton Medical Center	2/22/2019	2/22/2019	2/27/2019	8/23/2019	\$ -	\$ 754.11	\$ 754.11
13296	Seton Medical Center	6/3/2020	6/4/2020	6/10/2020	6/26/2020	\$ 141.81	\$ 887.52	\$ 745.71
13300	Seton Medical Center	4/2/2018	4/2/2018	4/9/2018	12/10/2018	\$ 129.86	\$ 875.00	\$ 745.14
13306	Seton Medical Center	11/28/2018	11/28/2018	12/3/2018	12/10/2018	\$ 306.66	\$ 1,050.39	\$ 743.73
13351	Seton Medical Center	12/26/2019	12/26/2019	12/31/2019	None	\$ -	\$ 738.46	\$ 738.46
13366	Seton Medical Center Coastsde	6/22/2020	6/22/2020	6/29/2020	None	\$ -	\$ 736.48	\$ 736.48
13391	Seton Medical Center	3/28/2019	3/28/2019	4/2/2019	5/9/2019	\$ 71.27	\$ 805.09	\$ 733.82
13394	Seton Medical Center	12/17/2018	12/17/2018	12/24/2018	12/31/2018	\$ -	\$ 733.46	\$ 733.46
13409	Seton Medical Center	8/29/2019	8/30/2019	9/10/2019	10/8/2019	\$ 4,716.71	\$ 5,449.20	\$ 732.49
13444	Seton Medical Center Coastsde	11/27/2019	11/27/2019	12/3/2019	None	\$ -	\$ 728.18	\$ 728.18
13443	Seton Medical Center	6/23/2020	6/23/2020	6/29/2020	None	\$ -	\$ 728.18	\$ 728.18
13442	Seton Medical Center	6/22/2020	6/22/2020	6/29/2020	None	\$ -	\$ 728.18	\$ 728.18
13441	Seton Medical Center	6/10/2020	6/10/2020	6/15/2020	None	\$ -	\$ 728.18	\$ 728.18
13464	Seton Medical Center	12/7/2018	12/7/2018	12/12/2018	12/19/2018	\$ -	\$ 723.98	\$ 723.98
13465	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 723.94	\$ 723.94
13497	Seton Medical Center	7/24/2020	7/24/2020	7/30/2020	None	\$ -	\$ 720.43	\$ 720.43
13496	Seton Medical Center	6/29/2020	6/29/2020	7/6/2020	None	\$ -	\$ 720.43	\$ 720.43
13495	Seton Medical Center	7/18/2019	7/18/2019	7/24/2019	None	\$ -	\$ 720.43	\$ 720.43
13502	Seton Medical Center Coastsde	4/19/2018	4/19/2018	4/24/2018	None	\$ -	\$ 719.80	\$ 719.80
13552	Seton Medical Center	12/5/2018	12/5/2018	6/6/2019	11/6/2019	\$ -	\$ 713.07	\$ 713.07
13560	Seton Medical Center	6/10/2020	6/10/2020	7/8/2020	None	\$ -	\$ 711.04	\$ 711.04
13572	Seton Medical Center	7/21/2020	7/21/2020	7/27/2020	None	\$ -	\$ 709.52	\$ 709.52
13582	Seton Medical Center	6/18/2018	6/18/2018	6/25/2018	6/29/2018	\$ -	\$ 709.00	\$ 709.00
13581	Seton Medical Center	2/20/2018	2/20/2018	11/16/2018	11/27/2018	\$ -	\$ 709.00	\$ 709.00
13580	Seton Medical Center	2/8/2018	2/8/2018	8/21/2019	8/30/2019	\$ -	\$ 709.00	\$ 709.00
13579	Seton Medical Center	1/24/2018	1/24/2018	7/8/2019	5/23/2018	\$ -	\$ 709.00	\$ 709.00
13578	Seton Medical Center	1/22/2018	1/22/2018	1/29/2018	None	\$ -	\$ 709.00	\$ 709.00
13577	Seton Medical Center	10/20/2017	10/20/2017	10/25/2017	10/31/2017	\$ -	\$ 709.00	\$ 709.00
13591	Seton Medical Center	3/26/2018	3/27/2018	4/2/2018	4/10/2018	\$ 6,019.07	\$ 6,726.12	\$ 707.05
13694	Seton Medical Center	4/3/2019	4/3/2019	4/8/2019	5/17/2019	\$ 2,017.01	\$ 2,718.66	\$ 701.65
13736	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 695.10	\$ 695.10
13746	Seton Medical Center	6/16/2020	6/16/2020	6/23/2020	7/6/2020	\$ 125.32	\$ 820.05	\$ 694.73
13795	Seton Medical Center	10/26/2018	10/26/2018	11/6/2018	None	\$ -	\$ 690.00	\$ 690.00
13874	Seton Medical Center	6/23/2020	6/23/2020	6/29/2020	None	\$ -	\$ 689.37	\$ 689.37
13879	Seton Medical Center	1/27/2020	1/27/2020	2/3/2020	2/10/2020	\$ 314.77	\$ 1,003.94	\$ 689.17
13878	Seton Medical Center	7/24/2019	7/24/2019	7/29/2019	8/5/2019	\$ 299.77	\$ 988.94	\$ 689.17
13877	Seton Medical Center	3/28/2019	3/28/2019	4/12/2019	4/19/2019	\$ 279.77	\$ 968.94	\$ 689.17
13881	Seton Medical Center	4/3/2018	4/3/2018	4/10/2018	6/20/2018	\$ -	\$ 689.00	\$ 689.00
13882	Seton Medical Center	7/9/2020	7/9/2020	7/14/2020	None	\$ -	\$ 688.84	\$ 688.84
13894	Seton Medical Center	6/8/2020	6/8/2020	6/15/2020	None	\$ -	\$ 686.99	\$ 686.99
13897	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 686.64	\$ 686.64
13912	Seton Medical Center	7/31/2019	7/31/2019	8/30/2019	9/20/2019	\$ 1,590.12	\$ 2,274.83	\$ 684.71

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13950	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 683.37	\$ 683.37
13949	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 683.37	\$ 683.37
13948	Seton Medical Center	6/24/2020	6/24/2020	6/29/2020	None	\$ -	\$ 683.37	\$ 683.37
13964	Seton Medical Center	10/18/2018	10/19/2018	6/13/2019	8/2/2019	\$ 64.15	\$ 745.47	\$ 681.32
13989	Seton Medical Center	6/23/2020	6/23/2020	6/29/2020	None	\$ -	\$ 679.18	\$ 679.18
13996	Seton Medical Center	7/1/2020	7/1/2020	7/23/2020	None	\$ -	\$ 678.36	\$ 678.36
14020	Seton Medical Center	12/14/2018	12/14/2018	12/19/2018	1/4/2019	\$ 45.70	\$ 720.43	\$ 674.73
14052	Seton Medical Center	7/19/2019	7/19/2019	7/29/2019	11/29/2019	\$ 46.30	\$ 720.43	\$ 674.13
14051	Seton Medical Center	6/12/2019	6/12/2019	6/17/2019	6/28/2019	\$ 46.30	\$ 720.43	\$ 674.13
14058	Seton Medical Center Coastside	7/27/2020	7/27/2020	8/3/2020	None	\$ -	\$ 673.14	\$ 673.14
14104	Seton Medical Center	7/2/2020	7/2/2020	7/8/2020	None	\$ -	\$ 667.41	\$ 667.41
14135	Seton Medical Center	6/15/2020	6/15/2020	6/22/2020	7/21/2020	\$ 55.61	\$ 720.43	\$ 664.82
14134	Seton Medical Center	7/18/2019	7/18/2019	7/24/2019	8/26/2019	\$ 55.61	\$ 720.43	\$ 664.82
14133	Seton Medical Center	6/12/2019	6/12/2019	6/17/2019	7/22/2019	\$ 55.61	\$ 720.43	\$ 664.82
14132	Seton Medical Center	6/3/2019	6/3/2019	6/10/2019	7/16/2019	\$ 55.61	\$ 720.43	\$ 664.82
14131	Seton Medical Center	1/11/2019	1/11/2019	1/17/2019	2/26/2019	\$ 55.61	\$ 720.43	\$ 664.82
14139	Seton Medical Center	7/23/2020	7/24/2020	7/29/2020	None	\$ -	\$ 663.71	\$ 663.71
14142	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 662.91	\$ 662.91
14141	Seton Medical Center	6/17/2020	6/17/2020	6/22/2020	None	\$ -	\$ 662.91	\$ 662.91
14155	Seton Medical Center	7/10/2020	7/10/2020	7/15/2020	None	\$ -	\$ 661.16	\$ 661.16
14163	Seton Medical Center	10/31/2017	10/31/2017	11/6/2017	None	\$ -	\$ 660.71	\$ 660.71
14175	Seton Medical Center	1/6/2020	1/6/2020	1/13/2020	1/27/2020	\$ -	\$ 659.25	\$ 659.25
14196	Seton Medical Center Coastside	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 656.83	\$ 656.83
14201	Seton Medical Center	7/15/2020	7/15/2020	7/20/2020	None	\$ -	\$ 656.56	\$ 656.56
14220	Seton Medical Center	7/22/2020	7/22/2020	7/27/2020	None	\$ -	\$ 656.53	\$ 656.53
14219	Seton Medical Center	7/22/2020	7/22/2020	7/27/2020	None	\$ -	\$ 656.53	\$ 656.53
14218	Seton Medical Center	7/17/2020	7/17/2020	7/22/2020	None	\$ -	\$ 656.53	\$ 656.53
14216	Seton Medical Center	7/10/2020	7/10/2020	7/16/2020	None	\$ -	\$ 656.53	\$ 656.53
14215	Seton Medical Center	7/11/2020	7/11/2020	7/16/2020	None	\$ -	\$ 656.53	\$ 656.53
14213	Seton Medical Center	7/1/2020	7/1/2020	7/7/2020	None	\$ -	\$ 656.53	\$ 656.53
14212	Seton Medical Center	6/20/2020	6/20/2020	6/25/2020	None	\$ -	\$ 656.53	\$ 656.53
14211	Seton Medical Center	6/19/2020	6/19/2020	6/24/2020	None	\$ -	\$ 656.53	\$ 656.53
14210	Seton Medical Center	6/19/2020	6/19/2020	6/24/2020	None	\$ -	\$ 656.53	\$ 656.53
14208	Seton Medical Center	12/20/2019	12/20/2019	12/26/2019	2/21/2020	\$ -	\$ 656.53	\$ 656.53
14207	Seton Medical Center	1/21/2020	1/21/2020	4/14/2020	None	\$ -	\$ 656.53	\$ 656.53
14206	Seton Medical Center	7/26/2019	7/26/2019	2/21/2020	2/28/2020	\$ -	\$ 656.53	\$ 656.53
14205	Seton Medical Center	3/30/2019	3/30/2019	1/17/2020	6/27/2019	\$ -	\$ 656.53	\$ 656.53
14203	Seton Medical Center	1/22/2019	1/22/2019	1/28/2019	1/28/2020	\$ -	\$ 656.53	\$ 656.53
14236	Seton Medical Center	10/17/2018	10/17/2018	2/26/2019	4/9/2019	\$ 128.34	\$ 782.66	\$ 654.32
14308	Seton Medical Center	1/22/2019	1/22/2019	5/22/2019	7/16/2019	\$ 2,487.64	\$ 3,137.60	\$ 649.96
14329	Seton Medical Center	6/10/2020	6/10/2020	6/15/2020	None	\$ -	\$ 647.65	\$ 647.65
14328	Seton Medical Center	6/9/2020	6/9/2020	6/15/2020	None	\$ -	\$ 647.65	\$ 647.65
14344	Seton Medical Center	7/10/2020	7/10/2020	7/15/2020	None	\$ -	\$ 644.30	\$ 644.30
14365	Seton Medical Center	6/9/2020	6/9/2020	6/15/2020	None	\$ -	\$ 641.93	\$ 641.93
14373	Seton Medical Center	3/30/2018	3/30/2018	3/18/2019	3/28/2019	\$ -	\$ 640.34	\$ 640.34
14377	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 639.89	\$ 639.89
14399	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 638.01	\$ 638.01
14398	Seton Medical Center	6/18/2020	6/18/2020	6/23/2020	None	\$ -	\$ 638.01	\$ 638.01
14397	Seton Medical Center	9/5/2018	9/5/2018	9/11/2018	9/19/2018	\$ -	\$ 638.01	\$ 638.01
14401	Seton Medical Center	5/22/2019	5/22/2019	5/12/2020	4/17/2020	\$ -	\$ 637.20	\$ 637.20

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14428	Seton Medical Center	9/17/2018	9/17/2018	9/24/2018	None	\$ -	\$ 636.63	\$ 636.63
14429	Seton Medical Center	11/19/2018	11/19/2018	11/26/2018	11/30/2018	\$ 310.72	\$ 947.30	\$ 636.58
14458	Seton Medical Center	11/13/2019	11/13/2019	11/18/2019	12/13/2019	\$ 1,640.12	\$ 2,274.83	\$ 634.71
14457	Seton Medical Center	11/18/2019	11/18/2019	11/25/2019	2/14/2020	\$ 1,640.12	\$ 2,274.83	\$ 634.71
14468	Seton Medical Center	1/23/2019	1/23/2019	1/28/2019	2/28/2019	\$ 1,641.76	\$ 2,274.83	\$ 633.07
14476	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 632.39	\$ 632.39
14489	Seton Medical Center	3/20/2018	3/20/2018	3/26/2018	4/13/2018	\$ 1,137.12	\$ 1,767.66	\$ 630.54
14490	Seton Medical Center	3/9/2019	3/9/2019	3/14/2019	4/9/2019	\$ 2,122.06	\$ 2,752.58	\$ 630.52
14531	Seton Medical Center	6/11/2020	6/11/2020	6/16/2020	None	\$ -	\$ 627.21	\$ 627.21
14536	Seton Medical Center	9/17/2018	9/17/2018	9/24/2018	11/1/2018	\$ 625.97	\$ 1,251.91	\$ 625.94
14554	Seton Medical Center	7/15/2020	7/15/2020	7/20/2020	None	\$ -	\$ 624.64	\$ 624.64
14553	Seton Medical Center	6/18/2020	6/18/2020	6/23/2020	None	\$ -	\$ 624.64	\$ 624.64
14552	Seton Medical Center	6/15/2020	6/15/2020	6/22/2020	None	\$ -	\$ 624.64	\$ 624.64
14551	Seton Medical Center	6/11/2020	6/11/2020	6/16/2020	None	\$ -	\$ 624.64	\$ 624.64
14571	Seton Medical Center	7/17/2020	7/17/2020	7/23/2020	None	\$ -	\$ 622.31	\$ 622.31
14614	Seton Medical Center Coastsde	11/6/2019	11/27/2019	7/21/2020	None	\$ -	\$ 621.00	\$ 621.00
14622	Seton Medical Center	11/23/2019	11/23/2019	11/29/2019	12/26/2019	\$ 2,133.01	\$ 2,752.58	\$ 619.57
14653	Seton Medical Center Coastsde	12/1/2017	12/1/2017	12/6/2017	3/8/2018	\$ -	\$ 615.43	\$ 615.43
14702	Seton Medical Center	12/1/2017	12/1/2017	12/6/2017	11/29/2018	\$ -	\$ 613.96	\$ 613.96
14728	Seton Medical Center	5/8/2018	5/8/2018	5/14/2018	5/24/2018	\$ -	\$ 612.77	\$ 612.77
14779	Seton Medical Center	5/11/2019	5/11/2019	5/16/2019	5/28/2019	\$ -	\$ 609.05	\$ 609.05
14782	Seton Medical Center Coastsde	4/11/2019	4/11/2019	4/16/2019	None	\$ -	\$ 608.58	\$ 608.58
14820	Seton Medical Center	7/18/2019	7/18/2019	7/23/2019	7/29/2019	\$ 107.39	\$ 712.24	\$ 604.85
14969	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 596.49	\$ 596.49
15082	Seton Medical Center	6/21/2020	6/21/2020	6/26/2020	None	\$ -	\$ 590.99	\$ 590.99
15105	Seton Medical Center	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 589.97	\$ 589.97
15109	Seton Medical Center	7/17/2019	7/31/2019	8/5/2019	8/30/2019	\$ -	\$ 589.58	\$ 589.58
15180	Seton Medical Center	6/17/2020	6/17/2020	6/22/2020	None	\$ -	\$ 582.48	\$ 582.48
15179	Seton Medical Center	9/21/2018	9/21/2018	9/26/2018	10/3/2018	\$ -	\$ 582.48	\$ 582.48
15206	Seton Medical Center	1/9/2018	1/9/2018	1/19/2018	2/9/2018	\$ -	\$ 580.71	\$ 580.71
15319	Seton Medical Center	6/10/2020	6/10/2020	6/15/2020	None	\$ -	\$ 576.30	\$ 576.30
15337	Seton Medical Center	8/2/2018	8/2/2018	9/13/2018	9/11/2018	\$ 292.61	\$ 867.66	\$ 575.05
15388	Seton Medical Center	3/13/2018	3/13/2018	5/30/2019	5/9/2019	\$ -	\$ 571.81	\$ 571.81
15400	Seton Medical Center	6/8/2020	6/8/2020	6/15/2020	None	\$ -	\$ 570.66	\$ 570.66
15548	Seton Medical Center	12/6/2018	12/6/2018	5/22/2019	6/7/2019	\$ 64.53	\$ 623.58	\$ 559.05
15588	Seton Medical Center	9/11/2018	9/11/2018	9/17/2018	10/31/2018	\$ -	\$ 554.42	\$ 554.42
15591	Seton Medical Center	4/17/2019	4/17/2019	4/22/2019	5/3/2019	\$ 64.18	\$ 618.45	\$ 554.27
15604	Seton Medical Center	7/13/2020	7/13/2020	7/20/2020	None	\$ -	\$ 552.67	\$ 552.67
15748	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 537.23	\$ 537.23
15747	Seton Medical Center Coastsde	9/26/2018	9/26/2018	10/1/2018	None	\$ -	\$ 537.23	\$ 537.23
15839	Seton Medical Center	3/4/2019	3/6/2019	7/3/2019	4/2/2019	\$ 8,331.22	\$ 8,858.77	\$ 527.55
15840	Seton Medical Center	9/30/2017	9/30/2017	10/5/2017	10/17/2017	\$ -	\$ 527.26	\$ 527.26
15932	Seton Medical Center	6/29/2020	6/29/2020	7/6/2020	None	\$ -	\$ 523.41	\$ 523.41
15956	Seton Medical Center	7/1/2020	7/6/2020	7/22/2020	None	\$ -	\$ 521.85	\$ 521.85
16003	Seton Medical Center	11/15/2019	11/15/2019	12/5/2019	12/23/2019	\$ 115.41	\$ 634.61	\$ 519.20
16025	Seton Medical Center	3/21/2018	3/21/2018	3/26/2018	5/4/2018	\$ 273.88	\$ 790.96	\$ 517.08
16083	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 512.79	\$ 512.79
16082	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 512.79	\$ 512.79
16173	Seton Medical Center	3/22/2019	3/22/2019	3/27/2019	4/5/2019	\$ 151.19	\$ 656.53	\$ 505.34
16172	Seton Medical Center	2/5/2019	2/5/2019	2/11/2019	2/22/2019	\$ 151.19	\$ 656.53	\$ 505.34

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16227	Seton Medical Center Coastsde	11/1/2017	11/1/2017	11/6/2017	11/22/2017	\$ -	\$ 501.16	\$ 501.16
16226	Seton Medical Center	10/13/2017	10/13/2017	4/23/2018	4/30/2018	\$ -	\$ 501.16	\$ 501.16
16359	Seton Medical Center Coastsde	6/20/2019	6/20/2019	6/11/2020	7/15/2019	\$ -	\$ 497.62	\$ 497.62
16362	Seton Medical Center	12/18/2018	12/18/2018	12/24/2018	1/11/2019	\$ 45.16	\$ 542.00	\$ 496.84
16505	Seton Medical Center	1/6/2020	1/6/2020	2/6/2020	2/13/2020	\$ 1,642.89	\$ 2,134.79	\$ 491.90
16540	Seton Medical Center Coastsde	5/21/2020	5/21/2020	6/24/2020	None	\$ -	\$ 488.98	\$ 488.98
16539	Seton Medical Center Coastsde	4/10/2019	4/10/2019	4/15/2019	None	\$ -	\$ 488.98	\$ 488.98
16566	Seton Medical Center	6/29/2019	6/29/2019	7/5/2019	None	\$ -	\$ 486.86	\$ 486.86
16660	Seton Medical Center Coastsde	6/11/2020	6/11/2020	6/16/2020	None	\$ -	\$ 482.01	\$ 482.01
16663	Seton Medical Center	10/26/2018	10/26/2018	11/1/2018	11/20/2018	\$ 482.04	\$ 964.03	\$ 481.99
16669	Seton Medical Center	7/16/2020	7/16/2020	7/21/2020	7/28/2020	\$ -	\$ 481.40	\$ 481.40
16681	Seton Medical Center	2/15/2019	2/15/2019	2/21/2019	None	\$ -	\$ 479.80	\$ 479.80
16741	Seton Medical Center	5/24/2019	5/24/2019	6/5/2019	7/29/2019	\$ 1,104.84	\$ 1,581.88	\$ 477.04
16760	Seton Medical Center	10/9/2018	10/30/2018	11/5/2018	12/4/2018	\$ 33.58	\$ 509.18	\$ 475.60
16804	Seton Medical Center	7/7/2020	7/7/2020	7/13/2020	None	\$ -	\$ 471.78	\$ 471.78
16848	Seton Medical Center	7/22/2020	7/22/2020	7/27/2020	None	\$ -	\$ 469.04	\$ 469.04
16872	Seton Medical Center	11/6/2018	11/7/2018	11/16/2018	11/28/2018	\$ 22,118.56	\$ 22,586.56	\$ 468.00
16994	Seton Medical Center	10/24/2018	10/24/2018	10/29/2018	11/9/2018	\$ 62.88	\$ 526.29	\$ 463.41
16999	Seton Medical Center	10/6/2017	10/6/2017	10/11/2017	None	\$ -	\$ 463.00	\$ 463.00
17006	Seton Medical Center	6/8/2020	6/8/2020	6/15/2020	None	\$ -	\$ 462.78	\$ 462.78
17055	Seton Medical Center	3/7/2018	3/7/2018	3/12/2018	5/29/2018	\$ -	\$ 459.87	\$ 459.87
17106	Seton Medical Center	6/17/2020	6/17/2020	6/22/2020	None	\$ -	\$ 456.70	\$ 456.70
17126	Seton Medical Center	4/5/2018	4/5/2018	4/11/2018	4/19/2018	\$ -	\$ 455.09	\$ 455.09
17132	Seton Medical Center	2/24/2020	2/24/2020	3/18/2020	None	\$ -	\$ 455.01	\$ 455.01
17201	Seton Medical Center	12/2/2019	12/2/2019	12/9/2019	12/16/2019	\$ 279.77	\$ 730.09	\$ 450.32
17285	Seton Medical Center	12/3/2017	12/3/2017	12/8/2017	1/16/2018	\$ 32.58	\$ 482.01	\$ 449.43
17403	Seton Medical Center	9/19/2018	9/19/2018	3/26/2019	4/5/2019	\$ 18.86	\$ 465.60	\$ 446.74
17546	Seton Medical Center	10/4/2019	10/4/2019	11/5/2019	11/19/2019	\$ -	\$ 443.14	\$ 443.14
17587	Seton Medical Center Coastsde	3/9/2018	3/9/2018	3/14/2018	None	\$ -	\$ 441.44	\$ 441.44
17601	Seton Medical Center	11/7/2017	11/7/2017	11/13/2017	11/21/2017	\$ -	\$ 440.64	\$ 440.64
17625	Seton Medical Center	7/1/2019	7/1/2019	7/8/2019	5/22/2020	\$ 1,892.17	\$ 2,331.70	\$ 439.53
17635	Seton Medical Center	3/24/2020	3/24/2020	4/7/2020	4/14/2020	\$ 4,023.43	\$ 4,461.94	\$ 438.51
17696	Seton Medical Center	11/7/2019	11/8/2019	11/15/2019	None	\$ -	\$ 434.79	\$ 434.79
17712	Seton Medical Center	7/22/2020	7/22/2020	7/28/2020	None	\$ -	\$ 433.80	\$ 433.80
17758	Seton Medical Center	10/30/2018	10/30/2018	11/5/2018	None	\$ -	\$ 431.21	\$ 431.21
17849	Seton Medical Center	9/6/2017	9/6/2017	9/11/2017	9/20/2017	\$ 283.60	\$ 709.00	\$ 425.40
17860	Seton Medical Center	10/18/2017	10/18/2017	10/23/2017	10/30/2017	\$ 2,059.96	\$ 2,484.16	\$ 424.20
17871	Seton Medical Center	6/20/2019	6/20/2019	7/5/2019	10/18/2019	\$ 716.95	\$ 1,140.14	\$ 423.19
17891	Seton Medical Center	11/19/2019	11/19/2019	11/25/2019	12/6/2019	\$ 160.06	\$ 582.32	\$ 422.26
17892	Seton Medical Center	7/13/2020	7/13/2020	7/23/2020	None	\$ -	\$ 422.17	\$ 422.17
17927	Seton Medical Center	7/17/2020	7/17/2020	7/22/2020	None	\$ -	\$ 420.22	\$ 420.22
17926	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 420.22	\$ 420.22
17984	Seton Medical Center	6/2/2020	6/2/2020	6/8/2020	None	\$ -	\$ 417.63	\$ 417.63
17983	Seton Medical Center	7/14/2020	7/14/2020	7/20/2020	None	\$ -	\$ 417.63	\$ 417.63
17982	Seton Medical Center	6/24/2020	6/24/2020	6/29/2020	None	\$ -	\$ 417.63	\$ 417.63
17981	Seton Medical Center Coastsde	2/5/2019	2/5/2019	2/11/2019	None	\$ -	\$ 417.63	\$ 417.63
17987	Seton Medical Center	4/16/2018	4/16/2018	4/23/2018	5/15/2018	\$ 1,668.52	\$ 2,085.63	\$ 417.11
18018	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 415.69	\$ 415.69
18017	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 415.69	\$ 415.69
18016	Seton Medical Center	6/18/2020	6/18/2020	6/23/2020	None	\$ -	\$ 415.69	\$ 415.69

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18015	Seton Medical Center	6/24/2019	6/24/2019	7/1/2019	None	\$ -	\$ 415.69	\$ 415.69
18014	Seton Medical Center	11/7/2018	11/7/2018	6/21/2019	7/26/2019	\$ -	\$ 415.69	\$ 415.69
18013	Seton Medical Center	8/1/2018	8/1/2018	8/6/2018	5/31/2019	\$ -	\$ 415.69	\$ 415.69
18012	Seton Medical Center	9/29/2017	9/29/2017	8/16/2019	9/9/2019	\$ -	\$ 415.69	\$ 415.69
18036	Seton Medical Center	9/18/2019	9/18/2019	10/8/2019	10/31/2019	\$ 1,373.89	\$ 1,788.10	\$ 414.21
18049	Seton Medical Center Coastsde	8/7/2018	8/14/2018	10/17/2018	None	\$ -	\$ 414.00	\$ 414.00
18047	Seton Medical Center Coastsde	7/27/2018	7/30/2018	8/6/2018	None	\$ -	\$ 414.00	\$ 414.00
18046	Seton Medical Center Coastsde	11/6/2017	11/14/2017	6/22/2018	6/27/2018	\$ -	\$ 414.00	\$ 414.00
18070	Seton Medical Center	6/29/2020	6/29/2020	7/6/2020	None	\$ -	\$ 412.87	\$ 412.87
18238	Seton Medical Center	6/22/2020	6/22/2020	6/29/2020	None	\$ -	\$ 405.80	\$ 405.80
18332	Seton Medical Center	6/26/2020	6/26/2020	7/7/2020	7/17/2020	\$ -	\$ 400.52	\$ 400.52
18331	Seton Medical Center	6/26/2020	6/26/2020	7/6/2020	7/17/2020	\$ -	\$ 400.52	\$ 400.52
18330	Seton Medical Center	10/18/2019	10/18/2019	10/23/2019	None	\$ -	\$ 400.52	\$ 400.52
18329	Seton Medical Center	4/11/2018	4/11/2018	4/17/2018	4/24/2018	\$ -	\$ 400.52	\$ 400.52
18367	Seton Medical Center	5/20/2019	5/21/2019	6/6/2019	6/21/2019	\$ 1,388.46	\$ 1,788.10	\$ 399.64
18449	Seton Medical Center	8/14/2019	8/14/2019	8/19/2019	8/26/2019	\$ 248.34	\$ 647.68	\$ 399.34
18468	Seton Medical Center	8/30/2019	8/30/2019	9/4/2019	10/28/2019	\$ 1,045.09	\$ 1,444.11	\$ 399.02
18467	Seton Medical Center	6/13/2019	6/13/2019	6/18/2019	8/19/2019	\$ 417.63	\$ 816.65	\$ 399.02
18484	Seton Medical Center	6/4/2018	6/6/2018	6/18/2018	6/29/2018	\$ 12,466.82	\$ 12,864.75	\$ 397.93
18527	Seton Medical Center	11/5/2018	11/5/2018	11/16/2018	11/30/2018	\$ 51.36	\$ 445.59	\$ 394.23
18534	Seton Medical Center	12/10/2019	12/10/2019	12/16/2019	1/3/2020	\$ 262.61	\$ 656.53	\$ 393.92
18533	Seton Medical Center	11/13/2018	11/13/2018	11/19/2018	12/13/2018	\$ 262.61	\$ 656.53	\$ 393.92
18577	Seton Medical Center	1/4/2019	1/4/2019	1/9/2019	None	\$ -	\$ 391.70	\$ 391.70
18596	Seton Medical Center	5/3/2019	5/3/2019	11/12/2019	11/20/2019	\$ 4,844.16	\$ 5,234.09	\$ 389.93
18650	Seton Medical Center	6/27/2019	6/27/2019	7/2/2019	8/2/2019	\$ 8.84	\$ 394.63	\$ 385.79
18653	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 385.51	\$ 385.51
18664	Seton Medical Center Coastsde	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 384.51	\$ 384.51
18683	Seton Medical Center	4/1/2019	4/29/2019	5/9/2019	8/23/2019	\$ -	\$ 383.18	\$ 383.18
18800	Seton Medical Center	6/19/2019	6/19/2019	6/27/2019	7/8/2019	\$ 4,093.91	\$ 4,470.30	\$ 376.39
18823	Seton Medical Center	2/27/2020	2/27/2020	3/3/2020	3/10/2020	\$ -	\$ 375.38	\$ 375.38
18824	Seton Medical Center	1/11/2019	1/11/2019	2/5/2019	9/12/2019	\$ 4,858.93	\$ 5,234.09	\$ 375.16
18830	Seton Medical Center	6/17/2020	6/17/2020	6/22/2020	None	\$ -	\$ 374.85	\$ 374.85
18849	Seton Medical Center	2/8/2018	2/8/2018	2/13/2018	12/3/2019	\$ -	\$ 374.15	\$ 374.15
18930	Seton Medical Center	8/11/2019	8/11/2019	8/16/2019	8/23/2019	\$ 2,092.10	\$ 2,463.16	\$ 371.06
18975	Seton Medical Center	1/12/2019	1/12/2019	2/8/2019	3/19/2019	\$ 1,461.55	\$ 1,829.79	\$ 368.24
18983	Seton Medical Center	6/12/2020	6/12/2020	6/17/2020	None	\$ -	\$ 367.62	\$ 367.62
19005	Seton Medical Center	9/13/2019	9/13/2019	9/18/2019	None	\$ -	\$ 366.13	\$ 366.13
19051	Seton Medical Center	9/16/2017	9/16/2017	9/25/2017	10/3/2017	\$ 1,557.22	\$ 1,921.21	\$ 363.99
19087	Seton Medical Center Coastsde	11/30/2017	11/30/2017	12/5/2017	1/2/2019	\$ (3.00)	\$ 359.50	\$ 362.50
19094	Seton Medical Center	7/17/2020	7/17/2020	7/22/2020	None	\$ -	\$ 362.24	\$ 362.24
19128	Seton Medical Center	8/23/2019	8/23/2019	11/21/2019	12/6/2019	\$ 588.73	\$ 948.40	\$ 359.67
19151	Seton Medical Center	12/13/2019	12/13/2019	1/15/2020	4/2/2020	\$ 4,879.03	\$ 5,238.10	\$ 359.07
19174	Seton Medical Center	2/1/2019	2/1/2019	7/2/2019	8/23/2019	\$ 1,108.64	\$ 1,466.75	\$ 358.11
19197	Seton Medical Center	10/13/2018	10/13/2018	10/18/2018	10/30/2018	\$ 2,145.00	\$ 2,502.58	\$ 357.58
19215	Seton Medical Center	9/25/2019	9/25/2019	9/30/2019	10/11/2019	\$ 44.10	\$ 400.52	\$ 356.42
19238	Seton Medical Center	11/29/2017	11/29/2017	12/8/2017	12/22/2017	\$ 45.28	\$ 400.52	\$ 355.24
19242	Seton Medical Center	8/1/2019	8/23/2019	9/5/2019	9/12/2019	\$ 11,260.71	\$ 11,615.73	\$ 355.02
19254	Seton Medical Center	6/20/2019	6/27/2019	7/5/2019	7/12/2019	\$ 1,708.24	\$ 2,062.86	\$ 354.62
19255	Seton Medical Center	5/20/2020	5/20/2020	6/16/2020	6/23/2020	\$ 890.12	\$ 1,244.72	\$ 354.60
19256	Seton Medical Center	5/8/2018	5/8/2018	8/14/2018	8/21/2018	\$ 1,142.46	\$ 1,497.06	\$ 354.60

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
19257	Seton Medical Center	7/25/2018	7/25/2018	10/8/2018	10/15/2018	\$ 851.90	\$ 1,206.49	\$ 354.59
19258	Seton Medical Center	11/6/2018	11/21/2018	12/14/2018	12/21/2018	\$ 1,247.81	\$ 1,602.39	\$ 354.58
19259	Seton Medical Center	6/4/2018	6/11/2018	7/5/2018	10/16/2019	\$ 1,532.45	\$ 1,887.03	\$ 354.58
19271	Seton Medical Center Coastside	9/23/2019	9/23/2019	11/27/2019	None	\$ -	\$ 353.95	\$ 353.95
19311	Seton Medical Center	11/13/2019	11/13/2019	11/18/2019	11/25/2019	\$ 304.16	\$ 656.53	\$ 352.37
19310	Seton Medical Center	8/14/2019	8/14/2019	8/19/2019	8/26/2019	\$ 304.16	\$ 656.53	\$ 352.37
19309	Seton Medical Center	11/15/2019	11/15/2019	11/20/2019	11/27/2019	\$ 304.16	\$ 656.53	\$ 352.37
19308	Seton Medical Center	7/27/2019	7/27/2019	8/1/2019	8/8/2019	\$ 304.16	\$ 656.53	\$ 352.37
19307	Seton Medical Center	7/23/2019	7/23/2019	7/29/2019	8/23/2019	\$ 304.16	\$ 656.53	\$ 352.37
19306	Seton Medical Center	3/15/2019	3/15/2019	3/20/2019	3/27/2019	\$ 304.16	\$ 656.53	\$ 352.37
19305	Seton Medical Center	3/12/2019	3/12/2019	3/18/2019	3/25/2019	\$ 304.16	\$ 656.53	\$ 352.37
19304	Seton Medical Center	2/26/2019	2/26/2019	3/4/2019	3/11/2019	\$ 304.16	\$ 656.53	\$ 352.37
19303	Seton Medical Center	1/22/2019	1/22/2019	1/28/2019	2/4/2019	\$ 304.16	\$ 656.53	\$ 352.37
19302	Seton Medical Center	11/10/2018	11/10/2018	11/15/2018	11/26/2018	\$ 304.16	\$ 656.53	\$ 352.37
19301	Seton Medical Center	11/6/2018	11/6/2018	11/12/2018	11/19/2018	\$ 304.16	\$ 656.53	\$ 352.37
19300	Seton Medical Center	11/7/2018	11/7/2018	11/12/2018	11/19/2018	\$ 304.16	\$ 656.53	\$ 352.37
19334	Seton Medical Center	1/7/2019	1/7/2019	1/14/2019	1/22/2019	\$ 146.92	\$ 497.79	\$ 350.87
19480	Seton Medical Center	6/22/2020	6/22/2020	6/29/2020	None	\$ -	\$ 346.19	\$ 346.19
19533	Seton Medical Center	3/4/2019	3/4/2019	3/11/2019	None	\$ -	\$ 343.63	\$ 343.63
19535	Seton Medical Center	12/5/2018	12/5/2018	12/10/2018	1/29/2020	\$ -	\$ 343.56	\$ 343.56
19575	Seton Medical Center	9/24/2019	9/24/2019	9/30/2019	None	\$ -	\$ 342.09	\$ 342.09
19605	Seton Medical Center	2/27/2019	2/27/2019	3/4/2019	3/26/2019	\$ 1,359.18	\$ 1,698.98	\$ 339.80
19645	Seton Medical Center	2/18/2020	2/18/2020	3/5/2020	None	\$ -	\$ 338.41	\$ 338.41
19646	Seton Medical Center	7/30/2019	7/30/2019	8/6/2019	9/18/2019	\$ 468.00	\$ 806.40	\$ 338.40
19656	Seton Medical Center	12/17/2018	12/17/2018	12/26/2018	4/21/2020	\$ 177.47	\$ 515.11	\$ 337.64
19658	Seton Medical Center	7/20/2020	7/20/2020	7/27/2020	None	\$ -	\$ 337.37	\$ 337.37
19687	Seton Medical Center	9/5/2019	9/5/2019	9/10/2019	10/25/2019	\$ 58.84	\$ 394.63	\$ 335.79
19688	Seton Medical Center	12/2/2019	12/2/2019	12/19/2019	2/21/2020	\$ 180.29	\$ 515.97	\$ 335.68
19738	Seton Medical Center	7/1/2020	7/2/2020	7/22/2020	None	\$ -	\$ 334.10	\$ 334.10
19769	Seton Medical Center	7/23/2020	7/23/2020	7/28/2020	None	\$ -	\$ 332.43	\$ 332.43
19867	Seton Medical Center	6/24/2020	6/24/2020	6/29/2020	None	\$ -	\$ 328.19	\$ 328.19
19866	Seton Medical Center	9/18/2017	9/18/2017	9/25/2017	9/29/2017	\$ -	\$ 328.19	\$ 328.19
20030	Seton Medical Center	7/21/2020	7/21/2020	7/27/2020	None	\$ -	\$ 322.47	\$ 322.47
20051	Seton Medical Center	7/7/2020	7/7/2020	7/13/2020	None	\$ -	\$ 322.01	\$ 322.01
20058	Seton Medical Center	1/2/2018	1/23/2018	2/5/2018	4/9/2018	\$ 165.53	\$ 487.33	\$ 321.80
20059	Seton Medical Center	7/22/2020	7/22/2020	7/27/2020	None	\$ -	\$ 321.75	\$ 321.75
20087	Seton Medical Center	4/30/2019	4/30/2019	2/21/2020	None	\$ -	\$ 320.67	\$ 320.67
20096	Seton Medical Center	6/29/2020	6/29/2020	7/7/2020	None	\$ -	\$ 320.52	\$ 320.52
20108	Seton Medical Center	2/8/2018	2/9/2018	2/14/2018	3/2/2018	\$ 4,465.56	\$ 4,785.56	\$ 320.00
20139	Seton Medical Center	7/28/2018	7/28/2018	8/2/2018	11/9/2018	\$ -	\$ 318.51	\$ 318.51
20192	Seton Medical Center	11/17/2017	11/17/2017	11/22/2017	12/14/2017	\$ 2,074.87	\$ 2,390.91	\$ 316.04
20276	Seton Medical Center	6/26/2018	6/27/2018	7/2/2018	12/12/2018	\$ 4,662.33	\$ 4,977.83	\$ 315.50
20279	Seton Medical Center Coastside	12/14/2017	12/14/2017	12/19/2017	None	\$ -	\$ 315.40	\$ 315.40
20298	Seton Medical Center	4/27/2020	4/27/2020	6/12/2020	None	\$ -	\$ 314.59	\$ 314.59
20297	Seton Medical Center	4/20/2020	4/20/2020	6/12/2020	None	\$ -	\$ 314.59	\$ 314.59
20296	Seton Medical Center	5/18/2020	5/18/2020	6/12/2020	None	\$ -	\$ 314.59	\$ 314.59
20295	Seton Medical Center	5/11/2020	5/11/2020	6/12/2020	None	\$ -	\$ 314.59	\$ 314.59
20294	Seton Medical Center	4/13/2020	4/13/2020	6/12/2020	None	\$ -	\$ 314.59	\$ 314.59
20293	Seton Medical Center	5/4/2020	5/4/2020	6/12/2020	None	\$ -	\$ 314.59	\$ 314.59
20292	Seton Medical Center	4/6/2020	4/6/2020	6/12/2020	None	\$ -	\$ 314.59	\$ 314.59

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
20329	Seton Medical Center	1/7/2018	1/7/2018	6/16/2020	None	\$ -	\$ 313.38	\$ 313.38
20342	Seton Medical Center	4/25/2018	4/25/2018	5/7/2018	None	\$ -	\$ 312.79	\$ 312.79
20341	Seton Medical Center	3/21/2018	3/21/2018	4/5/2018	4/20/2018	\$ -	\$ 312.79	\$ 312.79
20343	Seton Medical Center	3/30/2018	3/30/2018	4/4/2018	8/17/2018	\$ -	\$ 312.76	\$ 312.76
20413	Seton Medical Center	5/31/2019	5/31/2019	6/7/2019	6/18/2019	\$ -	\$ 309.79	\$ 309.79
20463	Seton Medical Center Coastsde	11/20/2018	11/20/2018	11/26/2018	None	\$ -	\$ 308.17	\$ 308.17
20493	Seton Medical Center	1/30/2018	1/30/2018	2/5/2018	2/15/2018	\$ -	\$ 306.96	\$ 306.96
20810	Seton Medical Center	7/25/2020	7/25/2020	7/30/2020	None	\$ -	\$ 304.16	\$ 304.16
20836	Seton Medical Center	1/14/2019	1/14/2019	7/9/2020	7/16/2020	\$ -	\$ 302.53	\$ 302.53
20838	Seton Medical Center	5/1/2019	5/1/2019	5/6/2019	5/20/2019	\$ 666.54	\$ 969.05	\$ 302.51
20852	Seton Medical Center	10/25/2017	10/25/2017	4/8/2019	6/29/2020	\$ -	\$ 302.19	\$ 302.19
20857	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 302.06	\$ 302.06
20881	Seton Medical Center	9/22/2017	9/25/2017	3/5/2018	3/30/2018	\$ -	\$ 301.31	\$ 301.31
20882	Seton Medical Center Coastsde	5/12/2019	5/12/2019	2/3/2020	5/28/2019	\$ 4,008.69	\$ 4,309.97	\$ 301.28
20928	Seton Medical Center	3/12/2019	3/12/2019	3/18/2019	4/16/2019	\$ 5,216.23	\$ 5,516.34	\$ 300.11
20931	Seton Medical Center	5/13/2019	5/13/2019	5/20/2019	6/4/2019	\$ 3,174.30	\$ 3,474.41	\$ 300.11
20930	Seton Medical Center	2/20/2019	2/20/2019	3/6/2019	3/29/2019	\$ 4,474.84	\$ 4,774.95	\$ 300.11
20929	Seton Medical Center	9/8/2018	9/8/2018	9/13/2018	9/25/2018	\$ 3,931.01	\$ 4,231.12	\$ 300.11
21074	Seton Medical Center	7/7/2020	7/7/2020	7/13/2020	None	\$ -	\$ 298.50	\$ 298.50
21111	Seton Medical Center	10/18/2019	10/18/2019	11/18/2019	1/9/2020	\$ 91.35	\$ 388.15	\$ 296.80
21143	Seton Medical Center	6/15/2020	6/15/2020	6/22/2020	None	\$ -	\$ 295.91	\$ 295.91
21187	Seton Medical Center	4/10/2019	4/10/2019	4/15/2019	5/21/2019	\$ 34.07	\$ 328.63	\$ 294.56
21211	Seton Medical Center	7/24/2020	7/24/2020	7/29/2020	None	\$ -	\$ 293.54	\$ 293.54
21222	Seton Medical Center	11/7/2018	11/28/2018	12/5/2018	12/28/2018	\$ -	\$ 292.92	\$ 292.92
21227	Seton Medical Center	12/12/2019	12/12/2019	12/17/2019	12/24/2019	\$ 130.04	\$ 422.70	\$ 292.66
21236	Seton Medical Center	12/12/2018	12/12/2018	12/17/2018	12/28/2018	\$ 36.37	\$ 328.63	\$ 292.26
21271	Seton Medical Center	6/28/2019	6/28/2019	7/9/2019	None	\$ -	\$ 290.57	\$ 290.57
21270	Seton Medical Center	6/14/2019	6/14/2019	7/5/2019	None	\$ -	\$ 290.57	\$ 290.57
21269	Seton Medical Center	6/10/2019	6/10/2019	7/5/2019	None	\$ -	\$ 290.57	\$ 290.57
21313	Seton Medical Center	11/2/2019	11/2/2019	11/7/2019	1/3/2020	\$ 396.79	\$ 686.11	\$ 289.32
21320	Seton Medical Center	3/18/2020	3/18/2020	3/23/2020	4/20/2020	\$ 29.48	\$ 318.51	\$ 289.03
21341	Seton Medical Center	12/22/2017	12/22/2017	12/28/2017	1/4/2018	\$ 1,554.08	\$ 1,843.08	\$ 289.00
21436	Seton Medical Center	12/8/2017	12/8/2017	10/12/2018	11/16/2018	\$ 70.25	\$ 354.78	\$ 284.53
21499	Seton Medical Center	11/29/2017	11/29/2017	12/4/2017	12/11/2017	\$ -	\$ 283.56	\$ 283.56
21502	Seton Medical Center	1/9/2018	1/9/2018	1/16/2018	2/2/2018	\$ -	\$ 283.41	\$ 283.41
21628	Seton Medical Center	3/2/2019	3/2/2019	3/7/2019	3/22/2019	\$ 46.30	\$ 328.19	\$ 281.89
21700	Seton Medical Center	11/2/2017	11/2/2017	12/7/2017	12/15/2017	\$ -	\$ 280.42	\$ 280.42
21714	Seton Medical Center	7/10/2020	7/10/2020	7/15/2020	None	\$ -	\$ 279.95	\$ 279.95
21713	Seton Medical Center	7/8/2020	7/8/2020	7/13/2020	None	\$ -	\$ 279.95	\$ 279.95
21710	Seton Medical Center	6/9/2020	6/9/2020	6/15/2020	None	\$ -	\$ 279.95	\$ 279.95
21709	Seton Medical Center	6/16/2020	6/16/2020	6/22/2020	None	\$ -	\$ 279.95	\$ 279.95
21879	Seton Medical Center	4/24/2019	4/25/2019	4/30/2019	5/7/2019	\$ 448.50	\$ 726.58	\$ 278.08
21926	Seton Medical Center	7/6/2020	7/6/2020	7/13/2020	None	\$ -	\$ 277.21	\$ 277.21
21976	Seton Medical Center	6/16/2020	6/16/2020	6/22/2020	None	\$ -	\$ 276.33	\$ 276.33
21978	Seton Medical Center	8/6/2019	8/6/2019	8/12/2019	9/20/2019	\$ 74.33	\$ 350.53	\$ 276.20
21977	Seton Medical Center	4/15/2019	4/15/2019	4/22/2019	5/24/2019	\$ 74.33	\$ 350.53	\$ 276.20
22066	Seton Medical Center	5/17/2018	5/17/2018	5/22/2018	6/26/2018	\$ 73.60	\$ 347.74	\$ 274.14
22067	Seton Medical Center	1/2/2020	1/2/2020	1/7/2020	1/16/2020	\$ -	\$ 274.13	\$ 274.13
22069	Seton Medical Center	5/22/2018	5/23/2018	5/29/2018	7/11/2018	\$ 395.14	\$ 669.17	\$ 274.03
22294	Seton Medical Center	11/1/2019	11/1/2019	11/6/2019	12/6/2019	\$ 41.67	\$ 308.80	\$ 267.13

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
22314	Seton Medical Center	7/16/2020	7/16/2020	7/28/2020	None	\$ -	\$ 266.39	\$ 266.39
22357	Seton Medical Center	9/13/2019	9/13/2019	9/18/2019	9/25/2019	\$ 135.59	\$ 400.52	\$ 264.93
22397	Seton Medical Center	8/6/2019	8/6/2019	11/4/2019	12/4/2019	\$ 325.01	\$ 588.45	\$ 263.44
22396	Seton Medical Center	7/1/2019	7/1/2019	7/8/2019	8/6/2019	\$ 325.01	\$ 588.45	\$ 263.44
22394	Seton Medical Center	11/7/2018	11/7/2018	12/24/2018	7/23/2019	\$ 325.01	\$ 588.45	\$ 263.44
22392	Seton Medical Center	9/11/2018	9/11/2018	10/23/2018	11/30/2018	\$ 325.01	\$ 588.45	\$ 263.44
22383	Seton Medical Center	3/18/2019	3/18/2019	3/25/2019	6/10/2019	\$ 325.01	\$ 588.45	\$ 263.44
22403	Seton Medical Center	11/14/2019	11/14/2019	7/15/2020	7/22/2020	\$ -	\$ 263.31	\$ 263.31
22417	Seton Medical Center	6/28/2019	6/28/2019	11/12/2019	11/20/2019	\$ 4,982.51	\$ 5,245.48	\$ 262.97
22468	Seton Medical Center	11/14/2019	11/14/2019	11/19/2019	2/19/2020	\$ -	\$ 261.83	\$ 261.83
22478	Seton Medical Center	6/22/2018	6/22/2018	7/5/2018	None	\$ -	\$ 261.51	\$ 261.51
22477	Seton Medical Center	6/1/2018	6/1/2018	7/5/2018	None	\$ -	\$ 261.51	\$ 261.51
22476	Seton Medical Center	5/25/2018	5/25/2018	6/25/2018	None	\$ -	\$ 261.51	\$ 261.51
22717	Seton Medical Center	6/30/2020	6/30/2020	7/6/2020	7/14/2020	\$ -	\$ 254.46	\$ 254.46
22716	Seton Medical Center	6/2/2020	6/2/2020	7/6/2020	7/14/2020	\$ -	\$ 254.46	\$ 254.46
22715	Seton Medical Center	5/19/2020	5/19/2020	6/5/2020	6/18/2020	\$ -	\$ 254.46	\$ 254.46
22714	Seton Medical Center	3/11/2020	3/11/2020	4/6/2020	4/15/2020	\$ -	\$ 254.46	\$ 254.46
22713	Seton Medical Center	3/3/2020	3/3/2020	4/7/2020	None	\$ -	\$ 254.46	\$ 254.46
22735	Seton Medical Center	5/19/2018	5/19/2018	5/24/2018	6/26/2018	\$ 1,142.11	\$ 1,395.94	\$ 253.83
22751	Seton Medical Center	7/2/2020	7/2/2020	7/7/2020	None	\$ -	\$ 253.16	\$ 253.16
22750	Seton Medical Center	6/26/2020	6/26/2020	7/1/2020	None	\$ -	\$ 253.16	\$ 253.16
22749	Seton Medical Center	3/13/2020	3/13/2020	3/18/2020	4/15/2020	\$ -	\$ 253.16	\$ 253.16
22754	Seton Medical Center	7/21/2020	7/21/2020	7/27/2020	None	\$ -	\$ 253.13	\$ 253.13
22833	Seton Medical Center	6/9/2020	6/9/2020	6/15/2020	None	\$ -	\$ 250.40	\$ 250.40
22851	Seton Medical Center	10/19/2018	10/19/2018	10/24/2018	11/2/2018	\$ 29.80	\$ 279.95	\$ 250.15
22853	Seton Medical Center	3/11/2019	3/11/2019	3/18/2019	4/16/2019	\$ 3,595.36	\$ 3,845.48	\$ 250.12
22852	Seton Medical Center	1/20/2019	1/20/2019	1/28/2019	2/26/2019	\$ 2,210.26	\$ 2,460.38	\$ 250.12
22856	Seton Medical Center	4/20/2019	4/20/2019	4/25/2019	5/21/2019	\$ 4,319.99	\$ 4,570.10	\$ 250.11
22855	Seton Medical Center	2/18/2019	2/18/2019	2/25/2019	3/26/2019	\$ 4,053.91	\$ 4,304.02	\$ 250.11
22854	Seton Medical Center	11/17/2018	11/17/2018	11/26/2018	12/20/2018	\$ 4,954.95	\$ 5,205.06	\$ 250.11
22858	Seton Medical Center	5/27/2019	5/27/2019	6/3/2019	7/1/2019	\$ 1,843.58	\$ 2,093.69	\$ 250.11
22857	Seton Medical Center	2/10/2019	2/10/2019	2/15/2019	3/8/2019	\$ 2,317.43	\$ 2,567.54	\$ 250.11
22860	Seton Medical Center Coastside	4/25/2019	4/25/2019	4/30/2019	5/28/2019	\$ 2,085.61	\$ 2,335.72	\$ 250.11
22859	Seton Medical Center	10/17/2018	10/17/2018	10/22/2018	11/20/2018	\$ 5,264.05	\$ 5,514.16	\$ 250.11
22892	Seton Medical Center	4/5/2019	4/5/2019	4/10/2019	6/4/2019	\$ 213.00	\$ 463.00	\$ 250.00
22889	Seton Medical Center	10/17/2018	10/17/2018	11/5/2018	11/14/2018	\$ 881.00	\$ 1,131.00	\$ 250.00

Total \$ 5,998,682.39